



Bill to:
GRANE LOGISTICS EXPRESS LLC
1001 S Laramie Avenue ,
Chicago,
IL,
60644

Invoice Date: 11/28/2023
Invoice #: 5156487
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2501 Internationale Pkwy ste 200, Woodridge, IL 60517, USA - 205 W Oklahoma Ave, Knoxville, TN 37917, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Grane Logistics Express

820 Jorie Blvd

Oak Brook, IL 60523

Contact: Colin Harris

Ph: 773-250-0612 Cell: 773-848-3204 *** Carrier Rate Confirmation Agreement***



Page 1

Load Number 5156487

Carrier: BRZ
BURBANK IL 60459
Date: 11/27/2023

Contact: Linda
Phone: 708-852-5654
Fax:

Order
Order: 5156487
Miles: 555.0
Temp:
BOL: 622316/622319

Commodity: CHEMICALS - NON HAZMAT
Weight: 44000.0
Trailer: VAN
Reference: KM622599/17518511
Pieces:

PU 1 Name: CHAMPION Date: 11/27/2023 0700
Address: 2501 INTERNATIONALE PKWY 11/27/2023 2100
STE 200 USE OPENDOCK PORTAL Contact: Champion Portal
WOODRIDGE IL 60517 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: BM 622316/622319

SO 2 Name: South Central Pool Supply Date: 11/28/2023 0900
Address: 205 W Oklahoma Ave 11/28/2023 1500
FCFS Contact: Main
KNOXVILLE TN 37917 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: AO 17518511

SO 3 Name: SUPERIOR POOLPRODUCTS Date: 11/28/2023 0900
Address: 2815 TEXAS AVE STE. 118 11/28/2023 1500
Contact: ERIC & RYAN
KNOXVILLE TN 37921 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: AO KM622599

Payment	CARRIER FREIGHT PAY:	\$1,200.00
	TOTAL CARRIER PAY:	\$1,200.00

Instructions

Special instructions here

***** Now Offering Quick Pay! Contact Us At Quickpay@gograne.com For Details!*****
Attention Accounting: Email Invoice and POD to AcctsPay@GraneLX.com

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$150.00 FINE *****

- * Driver must call Grane Logistics Express for dispatch information 773-922-6900.
- * Driver MUST count all freight and report any overages, shortages or damaged product immediately.
- * Driver MUST arrive on time for all pickups and deliveries.
- * Driver MUST notify GLX dispatcher of ANY loading or lumper fees at pickup or delivery immediately.
- * Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight at time of delivery.

DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BILLS SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST RECEIVED VIA FAX OR EMAIL WITHIN 24 HRS OF DELIVERY

GLX pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation.

Carrier MUST electronically send valid, signed Proof of Delivery within 1 hours of delivery.

Carriers agrees to accept equal liability to that of the Shipper/Broker as defined by the Food Safety Act. In the event the Carrier breaks the seal or the seal is broken while in the possession of the freight, the Carrier assumes all cargo liability.

X Linda Ferrer 11/27/2023
Signature Date

DATE:

MASTER BILL OF LADING

210 Stop

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		SHIP TO Multiple Location		Load Routing Number:	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise) No accessorial charges without approval of shipper		Collect 3rd Party <input type="checkbox"/>		Time In: 3:046 PM Time Out: 5:30 PM Date: 11/27/2023 Carrier Name: Brz Riki Transpor Trailer #: 244738 Seal Number(s): 02149347	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.					

Ship to Name and Address	Customer Order #	Customer PO #	Order #	Due Date
SCP Distributors LLC 205 W Oklahoma Ave Knoxville TN 37917		17518511	622316	11/27/23
	384Case Qty	8.00Plt Qty	Weight:	16,320Lbs
Superior Pool Products 2815 Texas Ave Rm Suite 118 Knoxville TN 37921		KM622599	622319	11/27/23
	624Case Qty	13.00Plt Qty	Weight:	26,520Lbs

Total Packs: 1008 UoM Total Plt Qty: 21 Plts Total Weight: 42840 lbs.

Superior Pool Prods
#421A
Steve Johnson

24 Hour Emergency Contact Tel. No. 1-800-535-5053 Contract # 74072

The property described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed here above shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by and accepted for himself and his assigns.

Receipt of Product Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.		Placards <input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier		Initials _____ _____ _____		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces	
Shipper Field Shipper: Per: <u>U.26 11-27-23</u> 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier Field Carrier: _____ US DOT #: <u>B87</u> Per: <u>X</u> Date: <u>11-27-23</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

BILL OF LADING

SHIP FROM

Order Number 622319

Time In: 3 050 PM

Customer PO KM622599

Time Out: 532r

Carrier Name: Brz Riki Transportati

Appt Date: 11/27/2023

Trailer # 244738

Appt Time: 9:00 AM

Seal # 02149207

SHIP TO

Customer Phone Number

Superior Pool Products
2815 Texas Ave
Rm Suite 118
Knoxville TN 37921

865-540-8120

Freight Charge Terms
(Freight charges are prepaid unless
marked otherwise)

Collect ☐

3rd Party ☐

No accessorial charges without approval of shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	Plt Qty	NMFC #	Class
624	CS		VERTEX CSS-12 LIQ CHLOR 12.5% 4-1GL VT161001	26520 Lb	13	45000-2	60
Gross Total Weight: 26,520Lbs				Total Plt Qty 13			

Special Instructions:

24 Hour Emergency Contact Tel. No.
1-800-535-5053 Contract # 74072

Pro Number:
(LTL Only)

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Receipt of Product

Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.

Placards

Initials

☐ Required

☐ Supplied

☐ Furnished by Carrier

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/Pallets Said to Contain

☐ By Driver/Pieces

Shipper Field

Shipper: Champion Packaging and Distribution

Per: 11-27-23

2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier

Brz Riki Transportation

Per: [Signature]

Date: Monday, November 27, 2023

Carrier Field

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DATE:

MASTER BILL OF LADING

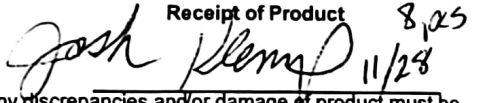
SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		SHIP TO Multiple Location		Load Routing Number:
Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	Collect 3rd Party	<input type="checkbox"/>	Time In: 3:046 PM Time Out: 5:39 PM Date: 11/27/2023	Carrier Name: Brz Riki Transpor Trailer #: 244738 Seal Number(s): 02149347
No accessorial charges without approval of shipper				

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	624Case Qty	13.00Plt Qty	Weight:	26,520Lbs
Total Packs: 1008 UoM Total Plt Qty: 21 Plts Total Weight: 42840 lbs.				

24 Hour Emergency Contact Tel. No. 1-800-535-5053 Contract # 74072

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Receipt of Product 8,25  Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.		Placards <input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier	Initials _____ _____ _____	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces
Shipper Field Shipper: <u>11-27-23</u> Per: <u>11-27-23</u> 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200			Carrier Field Carrier: <u>Brz</u> US DOT #: <u>11-27-23</u> Per: <u>11-27-23</u> Date: <u>11-27-23</u>		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

BILL OF LADING

FROM

Order Number 622316

Time In: 3:046 PM

Customer PO 17518511

Time Out: 5:30

Carrier Name: Brz Riki Transportati

Appt Date: 11/27/2023

Appt Time: 9:00 AM

Trailer # 244738

Seal # 02149347

SHIP TO

Customer Phone Number

SCP Distributors LLC
205 W Oklahoma Ave

865-673-6171

Knoxville TN 37917

Freight Charge Terms
(Freight charges are prepaid unless
marked otherwise)

Collect ☐

3rd Party ☐

No accessorial charges without approval of shipper

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QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	Plt Qty	NMFC #	Class
384	CS		VERTEX CSS-12 LIQ CHLOR 12.5% 4-1GL VT161001	16320 Lb	8	45000-2	60
Gross Total Weight:				16,320Lbs	Total Plt Qty 8		

Special Instructions:

24 Hour Emergency Contact Tel. No.
1-800-535-5053 Contract # 74072

Pro Number:
(LTL Only)

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Receipt of Product

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Placards

Initials

Trailer Loaded

Freight Counted

☐ Required

☐ Supplied

☐ Furnished by Carrier

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver/Pallets Said to Contain

☐ By Driver/Pieces

Shipper Field

Shipper: Champion Packaging and Distribution

Per:

2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Carrier

Carrier Field
Brz Riki Transportation

Per

Date

Monday, November 27, 2023

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