Royal 3inc.

Bill to: GRANE LOGISTICS EXPRESS LLC 1001 S Laramie Avenue , Chicago, IL, 60644 Invoice Date: 12/08/2023 Invoice #: 5156760 Terms: NET 30 Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		Woodridge, IL, USA - Ashland, VA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



Load Number 5156760

Carrier:		L3 INC				Contact:	Joey
_	CHIC/		IL 606	38		Phone:	321-465-5667
Date:	12/06/	2023				Fax:	
Order	Orde					Commodity:	CHEMICALS - NON HAZMAT
	Miles		0			Weight:	43000.0
	Tem					Trailer:	VAN
	BOL	6224	190			Reference:	466679
						Pieces:	
	 PU 1	Name:	CHAMPION			Date:	12/06/2023 0700
	FUI	Address:	2501 INTER	νατιονίαι		Dale.	12/06/2023 2100
		/ (001000).	STE 200 US			L Contact:	Champion Portal
			WOODRIDO				nld: No driver loading or unload
		AN UN					ILL TRUCKLOAD CLAIM
		Reference	Number:	BM	622490		
	SO 2	Name:	WEGMANS	ASHLAND		Date:	12/07/2023 1900
		Address:	9300 SLIDIN	IG HILL RE)		12/07/2023 1900
						Contact:	
			ASHLAND		23005		nld: No driver loading or unload
						RESULT IN A FU	ILL TRUCKLOAD CLAIM***
		Reference	Number:	AO	466679		
Payment			-	R FREIGH		\$2,300.00	
-			TOTAL		PAY:	\$2,300.00	

Special instructions here

Agreement

Load Number 5156760

*** 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.

Х 12/06/2023 Date

DATE:

BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge,	IL 60517 Suite 200	Order Number Customer PO Carrier Name: Trailer #	622490 5268-4251 Royal 3 INC H03261	Time Out:	6:054 PM 80 9- 12/06/2023 7:00 AM	
SHIP TO	Customer Phone Number	Seal #	02149423			
Wegmans VA WArehouse 9300 Sliding Hill Road Ashland VA 23005		Freight Charge Te (Freight charges ar marked otherwise)				
Ashiana VA 23003	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 14708(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 size and foderal regulation.

QTY	UoM	нм	Basic Desc: iption Identification Number, Proper Shipping Name, Hazard Class(es), Packing Gree	p, Additional Information	Weight	Pit Qty	45000-1 5 45000-1 5 45000-1 5	
360	cs		WEGMANS BL REG 6X43OZ	WE110701	7337 Lb	4	45000-2	60
336	cs		WEGMANS BL REG 3X1210Z	WE110702	10416 Lb	6	45000-1	55
280	cs		WEGMANS LOW SPLASH BL REG 3X1210Z	WE110401	7560 Lb	5	45000-1	55
448	cs		WEGMANS LOW SPLASH BL LIN 3X1210Z	WE110402	12096 Lb	8	45000-1	55
50	cs		SUN BRITE AMM CLR 8X64OZ	SB150001	1800 Lb	1	50060	55
				Gross Total Weight:	39,209Lbs	Total Pit Qty 24		

Special Instructions:

24 Hour Emergency Contact Tel. No. 1-800-535-5053 Contract # 74072 Pro Number: (LTL Only)

The property described above, is in apparent good order, expect 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 th 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	Placards	Initials	Trailer Loaded	Freight Counted
		Required		X By Shipper	X By Shipper
Any discre	pancies and/or damage of product must be rithin 24 hours of delivery or within 72 hours of	Supplied		By Driver	By Driver/Pallets Said to Contain
	e of the product by the shipper.	Furnished by	Carrier		By Driver/Pieces
Shipper:	Shipper Field Champion Packaging and Distribution		Carri	er Royal 31N	Carrier Field
Per:	CIM 12-6-73		Per	NU	
	2501 Internationale Pkwy Woodridge, IL 60517 St	uite 200	Dat	e Wednesda	ay, December 6, 2023
described, p	ertify that the above-named materials are properly classi backaged, marked and labeled, and are in proper condition on according to the applicable regulations of the Departm ion.	in for	certifies em the Departm	ergency response inform nent of Transportation en ion in the vehicle. Prope	kages and required placards. Carrier ation was made available and/or carrier has nergency response guidebook or equivalent rry described above is received in good

Scanned with CamScanner

DATE	E:		В	ILL OF LA		622490		Time in:	6.054 PM	-
SHIP FROM					er Number	5268-4251		Time Out:	800-	
CPDI				1.000	tomer PO	S268-4251 Royal 3 INC		Appt Date: Appt Time:		
25011	nternatio	nale Pi	kwy Woodridge, IL 60517 Suite 200		rier Name:			Appt time:	- 1997 P.W.	
		/	Customer Phone Num	Trai ber Soa		H03261 02149423				_
			ehouse	Freig	ht Charge Te ht charges a ed otherwise)	e prepaid unions		Collect 3rd Party		
9300 S				marke	No acc	essorial char	ges withou	t applic tel of	shipper	
Ashlan				Verble See	10000				ard to individ⊎.	ally
NOTE L determin	lability L	imitatio	on for loss or damage in this shipment may be a tracts that have been spreed upon in writing be by the carrier and are available to the shipper .	etween carrier a on request, and	and shipper, i d to all applic	f applicable, othe able state and fe	erwise to the deral regulation	on.	1	
QTY	UoM	нм	Engle I	Description			Weight	Pit City	NMFC #	Clas
0.04		HM	Identification Number, Proper Structing Name, Hazard C	tassies), Pablina o	WE11	0701	7337 Lb	4	450:0-2	60
			WEGMANS BL REG 6X430Z		WE11	0702	10416 Lb	6	45000-1	55
			WEGMANS BL REG 3X1210Z WEGMANS LOW SPLASH BL REG	3×12107	WET		7560 Lb	5	45000-1	5
280		-	WEGMANS LOW SPLASH BL REG		WEIN		12096 Lb	8	45000-1	5
448			SUN BRITE AMM CLR CX6407		SB15	000i	1800 Lb	1	50060	5
				-	aller a					+
					Gross	Total Weight:	39,209Lb	Total Pit Qty	24	
pecial I	nstruc	tions			-A					
Hour	Emer	genc	y Contact Tel. No. Pro Number contract # 74072 (LTL Only)							
			e, is in apparent good order, expect as noted (conte o destination, if on its route, or otherwise to deliver to law, whether printed or written, herein contained, wi						estned as show e above shall be	n abov subje
		Rece	ipt of Product Place	ards I	Initials Trailer Loaded			Freight Counted		
Require					Shipper		X	-		
orted with	hin 24 h	ours of	f delivery or within 72 hours of	upplied				By Driver/Pallets Said to Contain		
release of the product by the shipper.				Furnished by	Carrier			By Driver/Pie	ces	
oper: (Champi	on Pac	Shipper Field kaging and Distribution		Carri	er Roya	131NC	er Field	2	
Per: _	CIA	1	12-6-73		Pe	M	1		-	
2	2501 Inte	ernatio	nationale Pkwy Woodridge, IL 60517 Suite 200 Date Wednesday, December							
ibed, pack	kaged, m accordin	arked a	ve-named materials are properly classified, and labeled, and are in proper condition for e applicable regulations of the Department of		certifies en the Departs documenta	nowledges receip nergency respons ment of Transpor tion in the vehicl pt as noted.	e information tation emerge	was made avai ney response gi	lable and/or car sidebook or equ	rrier ha aivaler