

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 5156654

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		61834 Red Arrow Highway, Hartford, MI, USA - 4900 Puerto Rico Avenue Northeast, Washington, DC, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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

***** 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

Signature

12/07/2023

Date

SN300MOTHEAVSC

To Be Prepared

Page:

Ship To:
CAPITAL AREA FOOD BANK
4900 PUERTO RICO AVE
202 644 9859
Washington, DC 20017

*** DRIVER DO NOT BREAK SEAL ***

To Be Prepared

Signature of Driver: [Signature] Total Units 972 Net Weight 26730
Date: 12-7-23
Driver's Printed Name: Robert Toleda Freight Co.: Royal
Pallets: IN OUT Trailer No.: 280471 Seal No.: C581103
GMA 0 PECO HEAT TREATED

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Invoice Number: 0004589-IN
 Invoice Date: 12/7/2023
 Arrival Date: 12/15/2023
 Customer PO: 4100027807-272
 Secondary PO: 5000856670-100
 Order Number: 0004589
 Order Date: 6/14/2023
 Salesperson: HOU
 Customer Number: USDAKAN

Sold To:
 KCFO-FOD-PCB-VIPS
 ATTN: STOP 8578
 P.O. BOX 419205
 Kansas City, MO 64141-6205
 Confirm To: SOLICITATION #2000009374 1880

Ship To:
 CAPITAL AREA FOOD BANK
 4900 PUERTO RICO AVE
 202 644 9859
 Washington, DC 20017

Ship Via GRANE	Shipping Point HARTFORD, MI	Ship Date 12/7/2023	Terms NET 30 DAYS
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Item Code	Pkg. Size	UPC Code	Unit	Shipped
SN300MOTHERUSD	24/300		CASE	648.0000
'M USDA UNSW APLSCE 24/300				

Whse: LIN

*** DRIVER DO NOT BREAK SEAL ***

K0923U-61

K0823U-587

Henry Davis

12/8/23

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" To Be Prepaid

Signature of Driver: [Signature] Date: 12-7-23
 Driver's Printed Name: Robert Tokall Freight Co.: Rayn/3
 allets: IN 0 OUT 0 Trailer No.: 280471 Seal No.: C581103
 GMA 0 PECO 0 HEAT TREATED 0

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Invoice Number: 0004590-IN
 Invoice Date: 12/7/2023
 Arrival Date: 12/15/2023
 Customer PO: 4100027807-273
 Secondary PO: 5000856704-100
 Order Number: 0004590
 Order Date: 6/14/2023
 Salesperson: HOU
 Customer Number: USDAKAN

Sold To:
 KCFO-FOD-PCB-VIPS
 ATTN: STOP 8578
 P.O. BOX 419205
 Kansas City, MO 64141-6205
 Confirm To: SOLICITATION #2000009374

Ship To:
 CAPITAL AREA FOOD BANK
 4900 PUERTO RICO AVE
 202 644 9859
 Washington, DC 20017

Ship Via	Shipping Point	Ship Date	Terms
GRANE	HARTFORD, MI	12/7/2023	NET 30 DAYS

Item Code	Pkg. Size	UPC Code	Unit	Shipped
ASN300MOTHERUSD	24/300		CASE	972.0000
M/M USDA UNSW APLSCE	24/300		Whse: LIN	

*** DRIVER DO NOT BREAK SEAL ***

K08230-972

Henry Davis 12/8/23

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

To Be Prepaid

Signature of Driver: [Signature]

Total Units

972

Net Weight

26730

Date: 12-7-23

Driver's Printed Name: Robert Toledo

Freight Co.: Royal 3

Pallets: IN

OUT

Trailer No.: 280471

Seal No.: C581103

GMA 0

PECO

HEAT TREATED