



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

Invoice Date: 01/12/2024
Invoice #: 5158692
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		2501 INTERNATIONALE PKWY STE 200 USE OPEN DOCK PORTAL WOODRIDGE ILLINOIS 60517 - 302 LEXINGTON AVE ***CALL FOR APPT*** CARMIL ILLINOIS 62821			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5158692

Carrier: BRZ
BURBANK IL 60459
Date: 01/11/2024

Contact: Luke
Phone: 708-852-5668
Fax:

Order
Order: 5158692
Miles: 302.0
Temp:
BOL: 624380

Commodity: CHEMICALS - NON HAZMAT
Weight: 44000.0
Trailer: VAN
Reference: 338952

Pieces:

PU 1 Name: CHAMPION Date: 01/11/2024 0700
Address: 2501 INTERNATIONALE PKWY 01/11/2024 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 624380

SO 2 Name: CARMi WHOLESALE Date: 01/12/2024 1000
Address: 302 LEXINGTON AVE 01/12/2024 1000
CALL FOR APPT 09/2023 Contact: RECEIVER - VICKY
CARMi IL 62821 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: AO 338952

Payment	CARRIER FREIGHT PAY:	\$1,000.00
	TOTAL CARRIER PAY:	\$1,000.00

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 Luke Mische

Signature

01/11/2024

Date

DATE:

BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 624380 Customer PO 338952 Carrier Name: BRZ PUing Trailer # W94935 Seal # 02154940	Time In: 4:02 PM Time Out: 4:30 PM Appt Date: 01/11/2024 Appt Time: 2:00 PM
SHIP TO Carmi Wholesale 302 Lexington Ave Carmi IL 62821		Customer Phone Number 618-382-2334 x 251	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> 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	Pit Qty	NMFC #	Class
840	CS		CHAMPION WWF -20 6-1GL CH820	43680 Lb	21	50475-1	65
				Gross Total Weight: 43,680Lbs	Total Pit Qty 21		

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, 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 the 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: Champion Packaging and Distribution Per: CM 01-11-24 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200			Carrier Field Carrier: BRZ PUing Per:  Date: Thursday, January 11, 2024	
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.	

DATE:

BILL OF LADING

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840	CS		CHAMPION WWF -20 6-1GL CH820	43680 Lb	21	50475-1	65
				Gross Total Weight: 43,680 Lbs Total Plt Qty 21			

W. Jones
W. Johnson
1-12-24

Special Instructions:

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1-800-535-5053 Contract # 74072

Pro Number:
(LTL Only)

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Shipper: Champion Packaging and Distribution Per: CM 01-11-24 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200	Carrier: BRZ PUing Per: <i>[Signature]</i> Date: Thursday, January 11, 2024			

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