



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

Invoice Date: 01/20/2024
Invoice #: 5158992
Terms: NET 30
Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1424 N HALSTED STREET, CHICAGO IL 60642 - 6 Beveridge Hill Ave., PAWTUCKET RI 02860			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

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 5158992

Carrier: BRZ
BURBANK IL 60459
Date: 01/18/2024

Contact: John
Phone: 708-852-5530
Fax:

Order
Order: 5158992
Miles: 969.0
Temp:
BOL: 42465

Commodity: ZINC INGOTS
Weight:
Trailer: VAN
Reference: 5158992
Pieces: 0

PU 1 Name: MIDLAND INDUSTRIES Date: 01/18/2024 0700
Address: 1424 N HALSTED STREET 01/18/2024 1400
FCFS CALL AHEAD Contact: TODD BROWN
CHICAGO IL 60642 Drvr Ld/Unld: No Touch
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: PO 5158992

SO 2 Name: RIDCO CASTING CO. Date: 01/20/2024 0700
Address: 6 Beveridge Hill Ave. 01/20/2024 0900
PAWTUCKET RI 02860 Contact: Contact
Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****

Payment	CARRIER FREIGHT PAY:	\$3,300.00
	TOTAL CARRIER PAY:	\$3,300.00

Instructions

MIDLAND INDUSTRIES - pick up # 42465

RIDCO CASTING CO. - carrier to call 401-749-8605 (Klinsman) 30 minutes before arrival.

***** 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 Date

John Djordjevic

01/18/2024

Date

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

UNASSIGNED

(Name of Carrier)

Ship Date 01/18/2024

Shipper's No. 072422

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at Chicago, IL 60642

from **Midland Industries**

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 this contract) agrees to carry to its usual place of delivery of 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **RIDCO CASTING CO 6 BEVERAGE HILL AVE PAWTUCKET, RI 02860**

(Mail or street address of consignee—For purposes of notification only.)

Destination **PAWTUCKET, RI 02860**

County

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Special Instructions:

NO. PACKAGES	Route	Car Initials	No.	GROSS WEIGHT
20 Bundles				
	#3 ZINC DIE CAST INGOT			43,302
	Total Weight:			43,302

OUR ORDER #'s: 025041

DRIVER, PLEASE NOTE:IF ANY DELAY IN DELIVERY OCCURS, PLEASE CALL **(312) 664-7300.****LOADED PER DRIVER INSTRUCTION**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid".

To Be Prepaid

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Carrier)

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced:

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

Midland Industries,

Shipper

Per

Per

Agent

Permanent post-office address of shipper — 1424 N. Halsted St., Chicago, IL 60642

Customer Copy

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UNASSIGNED

Shipper's No. 072422

Ship Date 01/18/2024

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(Name of Carrier)

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Midland Industries,

Shipper

Per [Signature]Per [Signature]

Agent

Permanent post-office address of shipper — 1424 N. Halsted St., Chicago, IL 60642

Sign & Return