



Bill to:

Grizz Logistics
5000 18 HWY 17 S,
Fleming Island,
FL,
32003

Invoice Date: 02/02/2024

Invoice #: 1018298

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		102 COILE ST GREENEVILLE, NC 37745 - 2110 EXECUTIVE DRIVE SALISBURY, NC 28147			
			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



GRIZZ LOGISTICS

Grizz Logistics
5000 - 18 Highway 17 South
Fleming Island, FL 32003
(904)385-4880

Page 1

Load Confirmation

1018298

Carrier:	BRZ	Contact:	STEVEN
	Burbank IL 60459	Phone:	(708) 852-5525
Date:	02/01/2024	Fax:	

Order	Order:	1018298	Commodity:	Dry Grocery
	Miles:	184.0	Weight:	41538.0
	Temp:		Trailer:	Van (DAT)
	BOL:	11615017	Reference:	CS05180995

PU 1	Name:	BUSH BROTHERS	Date:	02/01/2024 1430
	Address:	102 COILE ST GREENEVILLE GREENEVILLE TN 37745		02/01/2024 1500
	Phone:		Contact:	
	Reference number:	PU SA2251758	Driver Load:	No driver loading or unload

SO 2	Name:	FOOD LION DC10	Date:	02/01/2024 1900
	Address:	2110 EXECUTIVE DRIVE SALISBURY NC 28147		
	Phone:	(704) 633-8250	Contact:	MAIN PHONE
	Reference number:	PO 11615017	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Please send signed BOL to bol@grizzlogistics.com within 72 hours of delivery.
Tracking is required on all loads through the TruckerTools App.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: Nick Grande
(904) 385-4880
ngrande@grizzlogistics.com

Driver Name: anthony
Driver Cell: (512) 996-5129
Driver Email:
Tractor #: 603
Trailer #: H03251





Rate Confirmation Agreement

***Signed BOL/POD must be submitted to bol@grizzlogistics.com within 72 hours after delivery. BOL/PODs not received within 72 hours may be subject to a \$50.00 fine.

***All trailers must be clean, dry, free of odors and free of holes. All refrigerated loads must be run on continuous unless otherwise stated.

***All shipments require GPS or ELD tracking through the TruckerTools application. A tracking link will be sent to drivers prior to picking up any shipment. For non-produce shipments, there will be a fine of \$100 for not tracking. For produce shipments, there will be a \$100 fine per day for not tracking.

***Drivers must accept GPS tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s). Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies. Accessorial requests must be submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.

***Lumpers receipts must be submitted by email within 24 hours of delivery to qualify for lumper reimbursement. Express Codes issued for lumper fees will incur a \$5.00 fee.

***Shipments may be subject to rate deductions if picked up or delivered late. Produce shipments are subject to a \$1,000 per day deduction if picked up or delivered late.

***This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Except that carrier's (and broker's) liability shall not exceed the declared value of goods involved. Full loss is the invoice price of freight tendered to the carrier for transport. Sending this contract to a customer will null and void this contract.

***For sealed loads- seal numbers and "seal intact" notification must appear on bill of lading. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on bill of lading.

***We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Confirmation must be signed and emailed to broker before loading. By picking up the shipment listed on this rate confirmation you are agreeing to the terms listed on this rate confirmation and carrier contract. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Grizz Logistics, may pay charges directly to the underlying carrier.

Carrier Invoicing Please send all invoices to billing@grizzlogistics.com along with signed BOL and signed rate confirmation. We must receive these 3 items to process load for payment. Paperwork must be received within 90 days after delivery date to be considered eligible for payment.

Payment status updates Carriers and factoring companies can view payment statuses by visiting www.grizzlogistics.com and logging into the carrier portal. If you do not have a log in, please select "request portal access," fill out the request form and you will be issued a login within 72 hours.



Straight Bill of Lading

BOL # S036143**Carrier** VRZ**Pro Number****Ship Date** 2/1/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**SoPakCo
102 Coile Street
Greeneville, TN 37745
United States**Freight Bill To****Deliver To**FOOD LION SALISBURY
2110 EXECUTIVE DR
SALISBURY, NC 28147**Bush Order#** SA2251758
Bush TMS ID 170634487
PO# 11615017**Frt Bill Type** Prepaid
Carrier VRZ
Deliver Date 2/1/2024**Trailer#** H03251
Seal# 0402925
Driver Anthony Richard**Client Order Information**

Qty Unit	HM	Item #	Description	Net Wgt
Detail Qty		Batch #	EXP DT	
34 CASE		001501	12-15.5 oz Wht Chili Bean-Mild-Nrthrn(204 Case)	455.6 LB
34 CASE		1120910	12/7/2024	
196 CASE		001594	12-28 oz Homestyle Baked Bean (98 Case)	4,684.4 LB
196 CASE		1126506	12/19/2025	
196 CASE		001603	12-28 oz Onion Baked Bean (98 Case)	4,684.4 LB
196 CASE		1124118	7/18/2025	
189 CASE		001605	12-8.3 oz Original Baked Bean (357 Case)	1,426.95 LB
189 CASE		1126726	1/3/2026	
168 CASE		001608	12-16 oz Original Baked Bean (168 Case)	2,318.4 LB
168 CASE		1125953	11/8/2025	
98 CASE		001614	12-28 oz Original Baked Beans (98 cases)	2,342.2 LB
98 CASE		1126278	12/5/2025	
168 CASE		001634	12-16 oz Vegetarian Baked Bean (168 Case)	2,318.4 LB
168 CASE		1124869	9/9/2025	
204 CASE		001683	12-16 oz Pinto Chili Bean - Mild (204 Case)	2,815.2 LB
204 CASE		1126261	12/2/2025	
204 CASE		001684	12-16 oz Pinto Chili Bean - Med (204 Case)	2,815.2 LB
204 CASE		1125357	10/12/2025	
98 CASE		001687	12-27 oz Pinto Chili Bean - Mild (98 Case)	2,283.4 LB

Received in Good Order: Driver's Signature*Anthony Richard*VRZ
2024-02-01
T16:48:57-05:00**Date:**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made

Subject to Section 7 of conditions of applicative bill of lading, if the 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWSB Agreements.

* The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's amount is less of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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

Permanent Post Office Address of Shippers

Shipper, Per _____**Agent** _____**Per** _____

2/1/2024 4:48 PM

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Straight Bill of Lading

BOL # S036143

Carrier VRZ

Pro Number

Ship Date 2/1/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
Detail Qty	Batch #	EXP DT	
98 CASE	1125182	9/25/2025	
98 CASE	001814	12-27 oz Pinto Bean (98 Case)	2,283.4 LB
98 CASE	1125731	11/1/2025	
204 CASE	001881	12-15 oz Black Bean (204 Case)	2,652 LB
204 CASE	1125830	11/6/2025	
168 CASE	121183	12-15.5 oz Chili Magic-Clasic Homestyle (168 Case)	2,268 LB
168 CASE	1125580	10/8/2025	
28 CASE	121184	12-15.5 oz Chili Magic - Campfire Style (168 Case)	378 LB
28 CASE	1126142	11/11/2025	
196 CASE	001977	12-28 oz Brwn Sugar Hickory Bked Bean (98 Case)	4,684.4 LB
196 CASE	1125006	9/16/2025	
68 CASE	110673	12-15 LS Pinto Chili Bean - Mild (204 Case)	884 LB
68 CASE	1126268	6/6/2025	

2,317 Pieces Chep PLT: 17 Plastic PLT: 0 Wood PLT: 0 Total Net Wgt 39,293.95
Other PLT: 0 Total Grs Wgt 40,483.95

Received in Good Order: Driver's Signature

Date: _____

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's stamp in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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Permanent Post-Office Address of Shippers

Shipper, Per _____ Agent _____ Per _____

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Straight Bill of Lading

BOL # S036143

Carrier VRZ

Pro Number

Ship Date 2/1/2024

For use, Subject to the classification and lawfully fixed tariffs in effect on the date of issue of this original Bill of Lading



Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
Detail Qty	Batch #	EXP DT	
98 CASE	1125182	9/25/2025	
98 CASE	001814	12-27 oz Pinto Bean (98 Case)	2,283.4 LB
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Other PLT: 0 Total Grs Wgt 40,483.95

ADUSA DC#	<u>10</u>
RECVD BY	<u>P141224</u>
DATE RECVD	<u>2-3-24</u>
TOTAL QTY RECVD	<u>2317</u>
OVER	SHORT
REFUSED	CHILD POW

Received in Good Order: Driver's Signature _____ Date: _____

ATTN: TRUCKER: Your signature will acknowledge receipt of the correct description, date and grade AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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

* If the shipment moves between two ports by carrier by water, the bill requires that the bill of lading shall state whether it is "Carrier or Shipper's receipt."

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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMB Agreements.

* The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate of weight, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's intent in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

To apply in prepayment of the charges on the property described herein.

Per Prepaid _____

(Acknowledging prepaid amt)

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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Permanent Post Office Address of Shipper: _____ Shipper, Per _____ Agent _____ Per _____
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Straight Bill of Lading

BOL # S036143

Carrier VRZ

Pro Number

Ship Date 2/1/2024

Received Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Ship From
SoPakCo
102 Coile Street
Greeneville, TN 37745
United States

Freight Bill To

Deliver To
FOOD LION SALISBURY
2110 EXECUTIVE DR
SALISBURY, NC 28147

Bush Order# SA2251758
Bush TMS ID 170634487
PO# 11615017

Frt Bill Type Prepaid
Carrier VRZ
Deliver Date 2/1/2024

Trailer# H03251
Seal# 0402925
Driver Anthony Richard

Client Order Information

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* Shipper's amount in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

Permanent Post-Office Address of Shippers

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.

Shipper, Per

Agent

Per

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