

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



Page 1

(904)385-4880		02000	Load Confirmation					
Carrier: Date:	BRZ Burba 02/01/		IL.	60459		Contact: Phone: Fax:	STEVEN (708) 852-5525	
Order	Orde Miles Tem BOL	a: 184.0 a:)			Commodity: Weight: Trailer: Reference:	Dry Grocery 41538.0 Van (DAT) CS05180995	
	PU 1	Name: Address: Phone:	102 CO GREEN	BROTHERS ILE ST GRE IEVILLE	TN 37745		02/01/2024 1430 02/01/2024 1500 ad: No driver loading or	unload
	SO 2	Reference Name: Address:	FOOD I 2110 EX SALISB			Date: Contact:	02/01/2024 1900 MAIN PHONE	
		Phone: Reference		633-8250 P(D 11615017	Driver Loa	ad: No driver loading or	unload
Payment		Carrier Fre	eight Pay	:	\$1,000.00	1		
		Total Carri	ier Pay:		\$1,000.00)		
			1000		@grizzlogistics all loads throu		hours of delivery. Гools App.	

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

Place Sign:	<u></u>	1.00	Dian	anthony	
Please Sign:	Steve Tat	um	Driver Name		
			Driver Cell:	(512) 996-5129	
(X) Accept			Driver Email	L .	
(A) Accept			Tractor #:	603	MPOWERED BY
() Decline			Trailer #:	H03251	McLéod
	Attention:	Nick Grande			SOFTWARE
		(904) 385-4880			
		ngrande@grizzlogistics.com			



Rate Confirmation Agreement

***Signed <u>BOL/POD must be submitted to bol@grizzlogistics.com within 72 hours after delivery.</u> 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.

***<u>All shipments require GPS or ELD tracking through the TruckerTools application.</u> 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 <u>per day</u> 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. <u>Accessorial requests must be</u> <u>submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed</u>.

***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.

<u>Carrier Invoicing</u> 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 <u>www.grizzlogistics.com</u> 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.



BOL #

Ship Date

S036143

2/1/2024

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

Chin Frank			
Ship From SoPakCo 102 Coile Street Greeneville, TN 37745 United States	Freight Bill To	2110 EXEC	N SALISBURY
Bush Order#SA2251758Bush TMS ID170634487PO#11615017	Frt Bill Type Prepaid Carrier VRZ Deliver Date 2/1/2024	Trailer# Seal# Driver	H03251 0402925 Anthony Richard
Client Order Information Qty Unit HM Item # Detail Qty Batch #	Description EXP DT		Net Wgt
34 CASE 001501 34 CASE 1120910	12-15.5 oz Wht Chili Bean-Mild-Nrthrn(2 12/7/2024	04 Case)	455.6 LB
196 CASE 001594 196 CASE 1126506	12-28 oz Homestyle Baked Bean (98 Ca 12/19/2025	se)	4,684.4 LB
196 CASE 001603 196 CASE 1124118	12-28 oz Onion Baked Bean (98 Case) 7/18/2025		4,684.4 LB
189 CASE 001605 189 CASE 1126726	12-8.3 oz Original Baked Bean (357 Cas 1/3/2026	e)	1,426.95 LB
168 CASE 001608 168 CASE 1125953	12-16 oz Original Baked Bean (168 Case 11/8/2025	э)	2,318.4 LB
98 CASE 001614 98 CASE 1126278	12-28 oz Original Baked Beans (98 case 12/5/2025	es)	2,342.2 LB
160 0405 004004			

168 CASE 001634 12-16 oz Vegetarian Baked Bean (168 Case)

168 CASE	1124869	12 10 02 Voyetanan	9/9/2025	2,318.4 LB
204 CASE 0 204 CASE	01683 1126261	12-16 oz Pinto Chili I	Bean - Mild (204 Case) 12/2/2025	2,815.2 LB
204 CASE 0 204 CASE	01684 <i>1125357</i>	12-16 oz Pinto Chili I	Bean - Med (204 Case) 10/12/2025	2,815.2 LB
98 CASE 0	01687	12-27 oz Pinto Chili I	Bean - Mild (98 Case)	2,283.4 LB
and the second s	grature roll acknowledge receipt USE nell INIT be responsible it is	of the correct description, takes and grad digment of incorrect product is made		Date:
Subject to Section 7 of considering of application bill of bollog. If this stription is to be derivered to the consigners, sufficial recourse on the completion the consigners sufficial recourse on the completion the consigners stall sign the following distances.	"If the shipmont moves betwe lies reconses that the bill of lad Shippers weight."	een two ports by carner by water, the leng shull state scheither it is "Carner or	The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WW/B Agreements	Charges are to be prepaid only if stated here.
The corner shad not make demary of the stapsoed effects payment of burght and all lendul charges	The agreed or declared values	enderit on value, shippers are required he agreed or declared value of the of the property is hereby stated by the	 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 Consoliciated Freight Classification or applicable rules is NMFC 	Received 5 to appry at prepayment of the changes on the anaperty described hereas
(Signature of Consignor)	station to be not exceeding 5		Stopper's enound in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.	Per Prepaid
	per			(Acknowledging prepaid annt.)
Bush Brothers 1 Bush Brothers Way Dandridge, TN 37725 United States		This is to cert marked and t	tify that the above named materials are properly classific labeled, and are in proper condition for transportation, a I the Department of Transportation	ied described packaged
Permanent Post Office Address of Shippers	Shipper	, Per	Agent	Per
2/1/2024 4:48 PM		18 2		Page 1 of 2



Carrier VRZ

Pro Number

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

BOL #	S036143
Ship Date	2/1/2024

Date:

Client Order Information

Qty Unit Detail Q	HM Item #	Description EXP DT	Net Wgt
	08 CASE 1125182	9/25/2025	
	08 CASE 1125731	12-27 oz Pinto Bean (98 Case) 11/1/2025	2,283.4 LB
204 CASE 20	001881 04 CASE 1125830	12-15 oz Black Bean (204 Case) 11/6/2025	2,652 LB
168 CASE	121183 8 CASE 1125580	12-15.5 oz Chili Magic-Clasic Homestyle (168 Case) 10/8/2025	2,268 LB
28 CASE	121184 8 CASE 1126142	12-15.5 oz Chili Magic - Campfire Style (168 Case) 11/11/2025	378 LB
196 CASE 19	001977 6 CASE 1125006	12-28 oz Brwn Sugar Hickory Bked Bean (98 Case) 9/16/2025	4,684.4 LB
68 CASE	110673 8 CASE 1126268	12-15 LS Pinto Chili Bean - Mild (204 Case) 6/6/2025	884 LB
	8 CASE 1126268	6/6/2025 Plastic PLT:0 Wood PLT:0 Total Net Wgt	39,293.95

Received in Good Order: Driver's Signature

ATTH TRUCKER Your Signature will acknowledge receipt of the correct description. (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible distoproent of incorract product is made

The description and weight indicated on the Bill of Lading are Charges are to be prepaid only if stated tieve Subject to Section 7 of conditions of applicable bill of * If the shipment moves between two ports by carner by water, the taw requires that the foll of lading shall state whether it is "Carrier or correct subject to ventication by governing TCFB and/or WWIB forling, if this singmiteral is to be democrad to the consignee without recourse on the consignor the St.ippers weight." Agreenterits consigner shall sign the following statement. NOTE - Where the rate is dependent on value, shippers are required + The fiber boxes used for this shipment conform to the Received S to state specifically in writing the agreed or declared value of the specifications set forth in the box maker's certificate thereon; The carrier shan not make deinery of its stapment properly. and all other requirements of Rule 41 of Consolidated Freight to apply its prepayment of the charges on the addiment payment of freight and all favial charges Classification or applicable rules in NMFC property described hereon. The agreed or declared value of the property is hereby stated by the stipper to be not exceeding 5 + Shipper's import in lieu of stamp, not a part of Bill of Lading. Per Prepaid approved by the Interstate Commerce Commission. (Acknowledging prepaid ant) (Signature of Consignor) per **Bush Brothers** This is to certify that the above named materials are properly classified, described, packaged 1 Bush Brothers Way marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation Dandridge, TN 37725 United States Per Shipper, Per Agent Permanent Post-Office Address of Shippers. 2 of 2 Page 2/1/2024 4:48 PM



BOL # S036143

Ship Date 2/1/2024

Pro Number

ed tariffs in effect on the date of issue of this original Bill of Lading

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Qty Unit Detail Qty	HM Iten	n # Batch #	Description EXP DT	Net Wgt
98	CASE	1125182	9/25/2025	
	001 CASE	814 1125731	12-27 oz Pinto Bean (98 Case) 11/1/2025	2,283.4 LE
	001 CASE	881 <i>1125830</i>	12-15 oz Black Bean (204 Case) 11/6/2025	2,652 LE
168 CASE 168	121 CASE	183 1125580	12-15.5 oz Chili Magic-Clasic Homestyle 10/8/2025	e (168 Case) 2,268 Lf
28 CASE 28	121 CASE	184 1126142	12-15.5 oz Chili Magic - Campfire Style i 11/11/2025	(168 Case) 378 LI
	001 CASE	977 1125006	12-28 oz Brwn Sugar Hickory Bked Bear 9/16/2025	n (98 Case) 4,684.4 Ll
68 CASE 68	110 CASE	673 1126268	12-15 LS Pinto Chili Bean - Mild (204 Ca 6/6/2025	ase) 884 LI

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

ADUSADON 10 RECVD BY 1914 1242 DATE RECVD 2-2-4 TOTAL QTY RECVD 23/9 OVER____SHORT__ REFUSED____ CHILD POW__

Received in Good Order:	Driver's Signature		Date:	
ATTR. TRUCKER YOU S	grature and actional-indge receipt of the connect description, bible and gra USE with NOT be responsible if stopment of accenent product is made	Aci AHD total acressort		
Subject to Second 7 of to stations of applicable bill of knowing it has align and is to far thermound to the characterize solution reduces ar an this compares. The	* If it as abgenerat inserves between here point by carrier by water. the face requires that the tot of boding shall state of either of a "Carrier or Strippets reagra."	The description and imagit indicated on the Bill of Laderg are carried, subject to veolication by geoeming TCFB assister WMB Agreements	Charges and to be prepared arry if a	nimei furen
campaging also also the following statement	HOTE - Where the rate is dependent on value, shappens are required	+ The liter boxes used he disc stransert conform to the	Received 5	
The carrier shall not make denoury of this stephoent	to state specifically in writing the agreed or declored value of the property.	apacritications aut form in the tick waiter's centificane traveless and ait officer requirements of Rule 41 of Consultated Frieght	An apply of prepayment of the chart	
submost patyment of freight and all fawlis charges	The agreed or declared value of the property is hereby stated by the	Classification or applicable roles in HMFC	property described famous	
stapper to be not exceeding 5	stat per lui se list exceeding 5	 Scopper's import in fee of stange, not a part of Bill of Lading approved by the Interstatic Commerce Constraines. 	Per Prepaid	
(Signature of Consignor)	per		(Acknowledging prepa	diard)
Bush Brothers 1 Bush Brothers Way Dandridge, TN 37725 United States	marked and	ruly that the above named insteinats are property class tableted and are si proper condition for transportation of the Department of Transportation.	according to the application	
Pennenent Post Office Address of Shippets	Shipper, Per	Agent	Per	
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Pro Number

of issues of this original Bill of Lacting.

Freight Bill To



H03251

0402925

Anthony Richard

Deliver To

Trailer#

Seal#

Driver

FOOD LION SALISBURY

2110 EXECUTIVE DR

SALISBURY, NC 28147

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

Bush Order# SA2251758 Bush TMS ID 170634487 PO# 11615017

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



Qty Unit Detail Qty	HM Item # Batch #	Description	EXP DT	Net Wgt
	001501 CASE 1120910	12-15.5 oz Wht Chil	Bean-Mild-Nrthrn(204 Case) 12/7/2024	455.6 LB
	001594 CASE 1126506	12-28 oz Homestyle	Baked Bean (98 Case) 12/19/2025	4,684.4 LB
	001603 CASE 1124118	12-28 oz Onion Bak	ed Bean (98 Case) 7/18/2025	4,684.4 LB
189 CASE 189	001605 CASE 1126726	12-8.3 oz Original B	aked Bean (357 Case) 1/3/2026	1,426.95 LB
168 CASE 168	001608 CASE 1125953	12-16 oz Original Ba	aked Bean (168 Case) 11/8/2025	2,318.4 LE
98 CASE 98	001614 CASE 1126278	12-28 oz Original Ba	ked Beans (98 cases) 12/5/2025	2,342.2 LB
168 CASE 168	001634 CASE 1124869	12-16 oz Vegetarian	Baked Bean (168 Case) 9/9/2025	2,318.4 LB
204 CASE 204	001683 CASE 1126261	12-16 oz Pinto Chili	Bean - Mild (204 Case) 12/2/2025	2,815.2 LB
204 CASE 204	001684 CASE 1125357	12-16 oz Pinto Chili I	Bean - Med (204 Case) 10/12/2025	2,815.2 LB
98 CASE	001687	12-27 oz Pinto Chili I	Bean - Mild (98 Case)	2,283.4 LB
Received in Good O		ature	2024-02-01 T16:48:57-05:00	Date:
of proces. This bases to Section 7 of conditions of appli- ting of this strongenetics to be derivated to reagance withing the constrained of the consign reagance shall easily the following conserve in commensulation of the delivery of this s repair payment of freight and all ferend chi-	S WAREHOUSE with NOT be responden- able bill of the Billiphinet noives the bill of the Billiphinet noives for me Shappers weight." 1 NOTE What the rate is balate specifically to vo property	le it shipment of incorrect product is made between hoo purts by carrier by water, the of caring shall state whother it is "Carrier or is dependent on value, shippers are required drog the agreed or declared value of the value of the property is hereby stated by the	The description and workt indicated on the Bit of Lading are correct stated to venichable by governing TCFB and/or VVVR Agreements • The fixer bases used for this shipment conterns to the specifications set forth in the box make's continuate thereon and at other requirements of Rule 41 of Consolidated Freight Classification or application roles in NMFC + Shipper's monitor have of stamp, not a part of Bit of Lading approved by the Interstate Commerce Commission	Charges are to be prepare only it stated free Received 5 to accept in propagnent of the stranges on the property described reread
(Signature of Consignor)	per			(Acknowledging prepaid amt)
Bush Brothers 1 Bush Brothers Wa Dandridge, TN 3772	у	This is to ce marked and	tify that the above named materials are properly class labeled, and are in proper condition for transportation, of the Department of Transportation.	ilied described packaged.
United States Permanent Post Office Address of	Shippers Shipp	 per, Per	Agent	_ Per
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