



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

Invoice Date: 02/21/2024  
Invoice #: 5160496  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2501 Internationale Pkwy ste 200, Woodridge, IL 60517, USA - 621 MID ATLANTIC PARKWAY MARTINSBURG, WV 25404			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: Raul Chavez

Ph: 773-905-0190 Cell: 312-859-6311 \*\*\* Carrier Rate Confirmation Agreement\*\*\*



Page 1

Load Number 5160496

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/19/2024

**Contact:** Sterling  
**Phone:** 630-566-0616  
**Fax:**

**Order**  
**Order:** 5160496  
**Miles:** 659.0  
**Temp:**  
**BOL:** 624625

**Commodity:** CHEMICALS - NON HAZMAT  
**Weight:** 43000.0  
**Trailer:** VAN  
**Reference:** 5503353803/42004  
**Pieces:**

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**PU 1** Name: CHAMPION Date: 02/19/2024 0700  
Address: 2501 INTERNATIONALE PKWY 02/19/2024 2100  
STE 200 USE OPENDOCK PORTAL Contact: Champion Portal  
WOODRIDGE IL 60517 Drvr Ld/Unld: No driver loading or unload  
Reference Number: BM 624625

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**SO 2** Name: ECOLAB Date: 02/21/2024 0800  
Address: 621 MID ATLANTIC PARKWAY 02/21/2024 0800  
MARTINSBURG WV 25404 Contact: GENERAL  
Drvr Ld/Unld: No driver loading or unload  
Reference Number: AO 5503353803/42004

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<b>Payment</b>	<b>CARRIER FREIGHT PAY:</b>	<b>\$1,800.00</b>
	<b>TOTAL CARRIER PAY:</b>	<b>\$1,800.00</b>

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**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.**

X\_\_\_\_\_

*Sterling Medica*  
Signature

02/19/2024

\_\_\_\_\_  
Date

**DATE:**

## BILL OF LADING

SHIP FROM		Order Number	624625	Time In:	5:058 PM
CPDI		Customer PO	5503353803	Time Out:	<i>bson</i>
2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Carrier Name:	RAYAL 3	Appt Date:	02/19/2024
		Trailer #	U3236	Appt Time:	10:00 AM
SHIP TO		Seal #	02328101		
Customer Phone Number					
ECOLAB INC.		Freight Charge Terms		Collect	<input type="checkbox"/>
621 MID ATLANTIC PARKWAY		(Freight charges are prepaid unless marked otherwise)		3rd Party	<input type="checkbox"/>
MARTINSBURG WV 25404		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.

[illegible]

**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.

<b>Receipt of Product</b>  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.		<b>Placards</b> <input type="checkbox"/> Required _____ <input type="checkbox"/> Supplied _____ <input type="checkbox"/> Furnished by Carrier	<b>Initials</b> _____ _____ _____	<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces
<b>Shipper Field</b> Shipper: <u>Champion Packaging and Distribution</u> Per: <u>CW 2-14-24</u> <u>2501 Internationale Pkwy Woodridge, IL 60517 Suite 200</u>			<b>Carrier Field</b> Carrier: <u>RAYAL 3</u> Per: <u>X [Signature]</u> Date: <u>Monday, February 19, 2024</u>		
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.		

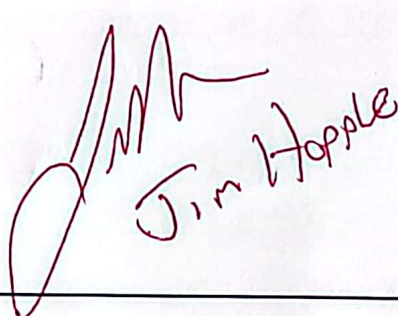
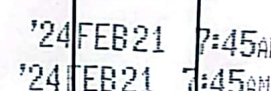


DATE:

## BILL OF LADING

<b>SHIP FROM</b> CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 624625 Customer PO 5503353803 Carrier Name: RAYAL 3 Trailer # U3236 Seal # 02328101	Time In: 5:058 PM Time Out: <i>6:00</i> Appt Date: 02/19/2024 Appt Time: 10:00 AM
<b>SHIP TO</b> ECOLAB INC. 621 MID ATLANTIC PARKWAY MARTINSBURG WV 25404		Customer Phone Number  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	Plt Qty	NMFC #	Class
1008	CS		ECO-SAN 4-1GL EC6113979	42336 Lb	21	45000-2	60
2	EA		ECOLAB AIR BAG CHARGE EC100	0 Lb			
							
Gross Total Weight:				42,336 Lbs	Total Plt Qty 21		

Special Instructions:

24 Hour Emergency Contact Tel. No.  
1-800-535-5053 Contract # 74072Pro Number:  
(LTL Only)

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<b>Shipper Field</b> Shipper: Champion Packaging and Distribution Per: <i>CM 2-19-24</i> 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		<b>Carrier Field</b> Carrier: RAYAL 3 Per: <i>X</i> Date: Monday, February 19, 2024		
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