

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 5163252

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		705 S CHURCH STREET, HAZLETON PA 18201 - 6950 HARBOUR VIEW BLVD, SUFFOLK VA 23435			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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***



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Load Number 5163252

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/22/2024

Contact: Kelly Ivanovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 5163252
Miles: 384.0
Temp:
BOL: 16911745

Commodity: FREIGHT ALL KINDS
Weight: 274.0
Trailer: 53' VAN
Reference:
Pieces: 3

PU 1 Name: SAMSUNG SEA HAZLETON
Address: 705 S CHURCH STREET
HAZLETON PA 18201

Date: 03/25/2024 1500
03/25/2024 1500

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: 4B SEA
Reference Number: ACD 110
Reference Number: ACD 85
Reference Number: AD 06
Reference Number: EMM 380.000000
Reference Number: IL 16911745
Reference Number: PO F4-8696
Reference Number: PO SA334490390
Reference Number: QY FT
Reference Number: SI 7218501094
Reference Number: SI 7218735551
Reference Number: ZR 20240327|-0/+0
Reference Number: ZR 20240327|-2/+0
Reference Number: ZZ 10660177

SO 2 Name: RXO_ORF
Address: 6950 HARBOUR VIEW BLVD
SUFFOLK VA 23435

Date: 03/26/2024 0800
03/26/2024 0800

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: ACD 110
Reference Number: ACD 85
Reference Number: PO F4-8696
Reference Number: PO SA334490390
Reference Number: SI 7218501094
Reference Number: SI 7218735551
Reference Number: ZR 20240327|-0/+0
Reference Number: ZR 20240327|-2/+0

Payment

CARRIER FREIGHT PAY: \$900.00
TOTAL CARRIER PAY: \$900.00

Instructions

Special instructions here

Agreement**Load Number 5163252**

***** 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 Kelly Ivanovic 03/22/2024
Signature Date

03/25/2024 15:06:19

BILL OF LADING

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SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Hazleton
705 S Church St
Hazleton PA 18201 US
Tel.

16.17

3125124

Bill of Lading: 16911745

FT



BUILD

Full Truck Load

SHIP TO

DR GLOBALTECH XPO_ORF
6950 HARBOUR VIEW BLVD, SUITE B
SUFFOLK VA 23435 US
Tel. 7573374573

CARRIER : GRANE LOGISTICS EXPRESS

Trailer number: W94928

Seal number(s): 0007004

BK/Appt.:

FREIGHT CHARGES BILL TO

Samsung SDS GSCL America, Inc
3033 W. President George Bush Hwy STE 250
Plano TX 75075

Pro number: 16911745 SCAC: GLXS

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(Check box)Master Bill of Lading: with attached underlying
Bills of Lading

FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN.M.#C.MENDEZ@SAMSUNG.COM &
HAZLETON TEAM - HAZ.RET@SAMSUNG.COM; HAZ.RET2@SAMSUNG.COM

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);

Appt. Date / Time: 03/26/2024 / 08:00:00

Request appointment at least 1 day prior to delivery

Liability :
Tier 1Volume :
913.021
FT3

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO						
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		DEPT		
See Attached Bill of Lading Supplement												
GRAND TOTAL	37		37	5,277.890			20.181					

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
37		37		5,277.890	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$

Fee Terms: Collect: 0 Prepaid: 0

Customer check acceptable: 0

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc..

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☒ By Driver/Pieces

CTN.Count:

37

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

Shipper
Signature
Date

Receiver
Signature
Date

Carrier
Signature
Date

- ORIGINAL COPY -