



Bill to:
Great Logistics
,
,
,

Invoice Date: 06/04/2024
Invoice #: 5168506
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		404 S Tracy, WICHITA KS 67209 - 10100 58TH PLACE EMAIL FOR APPTS, KENOSHA WI 53144			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 5168506

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/03/2024

Contact: Samm Stanojevic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 5168506
Miles: 764.0
Temp:
BOL: 70550

Commodity: FREIGHT ALL KINDS
Weight: 35000.0
Trailer: 53' VAN
Reference:
Pieces: 26

PU 1 Name: THE PRINT SOLUTIONS Date: 06/03/2024 1100
Address: 404 S Tracy 06/03/2024 1400
WICHITA KS 67209 Contact:
Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****

SO 2 Name: IMS KENOSHA Date: 06/04/2024 0000
Address: 10100 58TH PLACE 06/05/2024 0000
EMAIL FOR APPTS Contact: RECEIVING
KENOSHA WI 53144 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****

Payment **CARRIER FREIGHT PAY:** \$1,300.00
TOTAL CARRIER PAY: \$1,300.00

Instructions

THE PRINT SOLUTIONS - PO# 34343377

IMS KENOSHA - ..

Agreement

Load Number 5168506

***** 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

06/03/2024

Date



Integrated Merchandising Solutions
8338 Austin Ave
Morton Grove, IL 60053
(262) 857-1400
<https://ims.3plysystems.com/>
Dispatcher: Becky Mayberry

PICKUP DATE:	5/31/2024
SHIPPER'S NO.	PO# 34343377
BOL NO.	70550

Load: 70550

BILL OF LADING

Grane Transportation

SHIPPER (FROM) The Print Source, Inc 404 S Tracy, Wichita, KS 67209 Phone: 316.613.3235 Fax Contact: Shipping Notes: 1941192 #18		CONSIGNEE (TO) IMS 10100 58TH PLACE, KENOSHA, WI 53144 Phone: 262-857-1400 Fax Contact: RECEIVING Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
8 Pallets		50420SM-24 COOLERS, NMFC: Dims: L:57.00 Inches W:41.00 Inches H:79.00 Inches PCF Density: 0.00	2570 lbs
pallets (48x40)			0.00 Ln ft
Pickup Date: 5/31/2024 Ready: 9:00 AM Close: 4:30 PM			Total Weight: 2570
Pro Number: Pickup Number: PO #: WO# 8328318 Trailer #:		Temperature: 0.00 - 0.00 F	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT BILLED TO: EDI All Invoices to: IMS c/o Syncada PO Box 3001 Naperville, IL 60566	
Additional Services: Delivery Appointment	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. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse to 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)
SPECIAL INSTRUCTIONS: MUST EMAIL CONSIGNEE FOR A DLEIVERY APPT			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <https://ims.3plysystems.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://ims.3plysystems.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER The Print Source, Inc	PER	<i>Nichols</i>	DATE 5/31/24
CARRIER Grane Transportation	PER		DATE
CONSIGNEE IMS	PER		DATE

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP



Integrated Merchandising Solutions
8338 Austin Ave
Morton Grove, IL 60053
(262) 857-1400
<https://ims.3plsyste.ms.com/>
Dispatcher: Becky Mayberry

PICKUP DATE:	5/31/2024
SHIPPER'S NO.	PO# 34343377
BOL NO.	70550

Load: 70550

BILL OF LADING

Grane Transportation

SHIPPER (FROM) The Print Source, Inc 404 S Tracy Wichita, KS 67209 Phone: 316.613.3235 Fax Contact: Shipping Notes: 19411A2 #18		CONSIGNEE (TO) IMS 10100 58TH PLACE, KENOSHA, WI 53144 Phone: 262-857-1400 Fax Contact: RECEIVING Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
8 Pallets		50420SM-24 COOLERS, NMFC: Dims: L:57.00 Inches W:41.00 Inches H:79.00 Inches PCF Density: 0.00	2570 lbs
pallets (48x40)			0.00 Ln ft
Pickup Date: 5/31/2024 Ready: 9:00 AM Close: 4:30 PM			Total Weight: 2570
Pro Number: Pickup Number: PO #: WO# 8328318 Trailer #:		Temperature: 0.00 - 0.00 F	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT BILLED TO: EDI All Invoices to: IMS c/o Syncada PO Box 3001 Naperville, IL 60566	
Additional Services: Delivery Appointment	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. By: _____		Subject to the conditions of section 7, 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)
SPECIAL INSTRUCTIONS: MUST EMAIL CONSIGNEE FOR A DLEIVERY APPT			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 bill of lading terms and conditions in the governing classification, as well as those outlined at <https://ims.3plsyste.ms.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://ims.3plsyste.ms.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER The Print Source, Inc	PER	DATE 5/31/24
CARRIER Grane Transportation	PER	DATE
CONSIGNEE IMS		DATE

* HM Indicates Hazardous
To Shipper: Please
To Carrier: Not
in the event the
DR

*****APPOINTMENT# 228572

APPOINTMENT TIME: 11:00

IN TIME: 9:45 DOOR# 202

OUT TIME: 10:25 DATE: 8-4-24

CONSIGNOR NAME: Leonardo T

BILL OF LADING (ORIGINAL NON-NEGOTIABLE)
and revise as needed.
and will not insulate carrier from liability
MIN 48 HOURS OF PICK UP