

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 5168298

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		4515 BRONZE WAY - W0437, DALLAS, TX 75236 - 445 DAKOTA AVE, LAKE ALFRED, FL 33850			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Brian Miehler
Ph:773-221-3473



*** Carrier Rate Confirmation Agreement***

Load Number 5168298

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/05/2024

Contact: Annie
Phone: 630-485-7379 x227
Fax:

Order
Order: 5168298
Miles: 1106.0
Temp:
BOL: MZK1174753

Commodity: FOOD SUPPLEMENTS
Weight: 41684.8
Trailer: VAN
Reference: ITRN000040723
Pieces 1152

PU 1 Name: MIZKAN DALLAS WAREHOUSE Date: 06/05/2024 1400
Address: 4515 BRONZE WAY -WO437 06/05/2024 1400
EMAIL FOR APPT 07/2023 Contact: Nelson Gomez
DALLAS TX 75236 Dvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: BM MZK1174753
Reference Number: PO ITRN000040723
Reference Number: SCA GLXS

SO 2 Name: MIZKAN - LAKE ALFRED Date: 06/07/2024 0800
Address: 445 DAKOTA AVE 06/07/2024 0800
OPEN DOCK 08/2023 Contact: RECEIVER
LAKE ALFRED FL 33850 Dvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: BM MZK1174753
Reference Number: PO ITRN000040723

Payment **CARRIER FREIGHT PAY:** \$2,600.00
TOTAL CARRIER PAY: \$2,600.00

Instructions

MIZKAN DALLAS WAREHOUSE - Carrier must be on macropoint for the duration of the trip. Failure to do this without communication will result in Rate Reduction.

MIZKAN - LAKE ALFRED - Confirmation number
14000852

***** 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.

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

06/05/2024

Date

Date 6/5/2024 3:46 PM

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000070026

Bill of lading number BOL000139052



Corporate address

Mizkan America Inc
1661 Feehanville Dr. Suite 300
Mount Prospect, IL 60056
USA

Ship to

Name MIZKAN - LAKE ALFRED
Address 445 DAKOTA AVE
City/State/Zip Lake Alfred, FL 33850
CID#

Carrier name Grane Logistics Express LLC

Trailer number W9426

Seal Number(s) 0028010

Pro number:

Delivery number: ITRN000040723

Delivery date: 6/7/2024

Ship Date: 6/5/2024

Customer number: W0330

Customer PO Number:

GLID number: 4000153674

Ordered date: 5/29/2024 10:21:42 AM

Customer phone number:

Pallet quantity out: 24

Pallet type: CHEP

SCAC GLXS

Third party freight charges bill to

Name
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____
USED FOR BILL OF LADING # _____
WAS CLEANED ON _____

Special instructions

☐ Master bill of lading with attached
underlying bill of lading

Carrier information

Handling unit	Mizkan Item number	Customer number	Weight	Batch number	UPC	H.M. (X)	Commodity description	LTL only
Qty	Type							
1152.00	CS	915353	41684.80	PB000004 6963	108295760 21120		Vinegar Products	NMFC Class 73260
1152.00			43292.80				GRAND TOTAL	

****Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)****

PICK UP

LOADER

DATE

[Signature]

Tuan

6/5

When 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 _____

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage
The percentage that can be utilized

Volume utilization percentages

Receivers, subject to individual contractual rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates of the carrier, and to all applicable state and federal regulations.
The carrier and its motor carriers of the shipment without payment of freight and all other usual charges.

Shipper signature/date

This is to certify that the above named materials are property of the shipper, are in proper condition for transportation, and are in proper condition for transportation.

Trailer loaded ☒ By shipper
☐ By driver

Freight counted ☒ By shipper
☐ By driver/Pallets said to contain

Consignor signature/date
Carrier acknowledges receipt of packages and required placards.

Alvan Uls

☐ By driver

☐ By driver/Pallets said to contain

[Signature]

Bill of lading

Page 1

Date 6/5/2024 3:46 PM

Ship from

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Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000070026

Corporate address

Mizkan America Inc
1661 Feehanville Dr. Suite 300
Mount Prospect, IL 60056
USA

Ship to

Name MIZKAN - LAKE ALFRED
Address 445 DAKOTA AVE
City/State/Zip Lake Alfred, FL 33850
CID#

Third party freight charges bill to

Name
Address

TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # _____
USED FOR BILL OF LADING # _____
WAS CLEANED ON _____

Special instructions

Bill of lading number BOL000139052



Carrier name Grane Logistics Express LLC

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Customer phone number :

Pallet quantity out : 24

Pallet type : CHEP

SCAC GLXS

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



Master bill of lading with attached underlying bill of lading

Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type							<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	NMFC	Class
1152.00	cs	915353		41684.80	PB000004 6963	108295760 21120		Vinegar Products	Class 60	73260
1152.00				43292.80				GRAND TOTAL		

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PICK UP 	LOADER Juan	DATE 6/5
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Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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.

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.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and required placards.

6-7-24