

**Bill to:**

Grizz Logistics
5000 18 HWY 17 S,
Fleming Island,
FL,
32003

Invoice Date: 06/07/2024

Invoice #: 1022809

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		915 Victor Hill Rd, Greer SC 29651 - 242 Sheetz Way, Claysburg PA 16625			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

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

Page 1

Load Confirmation

1022809

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

Contact: MARISA
Phone: (630) 485-7370
Fax:

Order
Order: 1022809
Miles: 541.0
Temp:
BOL: 884030989

Commodity: Sports Drinks
Weight: 42448.0
Trailer: Van or Reefer (DAT)
Reference: 209384107

PU 1 **Name:** SUNLAND **Date:** 06/06/2024 1200
Address: 915 Victor Hill Rd 06/06/2024 1500
GREER SC 29651 **Contact:** MAIN
Phone: (864) 295-0081 **Driver Load:** No driver loading or unload
Reference number: 11 BDAR
Reference number: 12 BODYAR
Reference number: 6Y DRYVAN
Reference number: OQ 80562356
Reference number: PO 209384107
Reference number: SCA GZLG
Reference number: SI 100231076
Reference number: ZZ SOLO

SO 2 **Name:** SHEETZ DISTRIBUTION CENTER **Date:** 06/07/2024 0500
Address: 242 Sheetz Way 06/07/2024 0500
CLAYSBURG PA 16625 **Contact:** MAIN
Phone: (814) 239-1600 **Driver Load:** No driver loading or unload
Reference number: OQ 80562356
Reference number: PO 209384107
Reference number: SI 100231076

Payment
Carrier Freight Pay: \$2,050.00
Total Carrier Pay: \$2,050.00



Please send signed BOL to bol@grizzlogistics.com within 72 hours of delivery.
Tracking is required on all loads through the TruckerTools App.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SUNLAND - BODYWHNY: ***ALL LOADS DELIVERING TO COSTCO MUST BE SECURED WITH A LOAD BAR & STRAPS***

PRODUCT REQUIRES THERMAL BLANKETS AT SHIPPER FOR LOW TEMP PROTECTION

CARRIER MUST ASK VIA EMAIL AND VERIFY WITH GRIZZ LOGISTICS IF A THERMAL BLANKET IS NECESSARY

IF THERMAL BLANKETS ARE NECESSARY DRIVER MUST NOT LEAVE THE SHIPPER WITHOUT THEM. PLEASE CALL BROKER IMMEDIATELY IF THE SHIPPER REFUSES TO LOAD THEM.

SUNLAND - TRAILER NEEDS TO BE CLEAN, DRY, FREE OF HOLES, TARES OR DEBRIS. FOOD GRADE TRAILER REQUIRED. ANY REJECTIONS TO TRAILER WILL NOT BE ISSUED A TONU.

SUNLAND - DETENTION WILL BE DENIED IF CARRIER IS LATE TO APPOINTMENT. NO EXCEPTIONS.

SUNLAND - FEES APPLY FOR NOT TRACKING WITH THIS SHIPMENT PER DAY!

SHEETZ DISTRIBUTION CENTER - DETENTION WILL BE DENIED IF CARRIER IS LATE TO APPOINTMENT. NO EXCEPTIONS.

SHEETZ DISTRIBUTION CENTER - PLEASE VERIFY THERE ARE NO DAMAGES OR REJECTIONS. IF SO, CONTACT BROKER ASAP! SEND POD IMMEDIATELY

Please Sign: *Marisa S.*

(X) Accept

() Decline

Attention: Jalize Ponce De Leon

jponcedeleon@grizzlogistics.com

Driver Name: APOLONIO

Driver Cell: (305) 975-2540

Driver Email:

Tractor #: 714

Trailer #: PTLZ242145





Rate Confirmation Agreement

***Signed BOL/POD must be submitted to bol@grizzlogistics.com within 72 hours after delivery. BOL/PODs not received within 72 hours will be subject to a \$100.00 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.

***All shipments require GPS or ELD tracking through the TruckerTools application. A tracking link will be sent to drivers prior to picking up any shipment. There will be a \$100.00 fine per day for all shipments not tracking on trucker tools.

***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. Accessorial requests must be submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.

***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 \$10.00 fee.

***Shipments are subject to a \$500.00 rate deduction per day if picked up or delivered on any date & time not listed on rate confirmation. Produce and Seafood shipments are subject to a \$1,000 per day deduction if picked up or delivered on any date & time not listed on rate confirmation.

***Team shipments are subject to a \$1000.00 rate deduction if team drivers are not provided.



***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" notation must appear on BOL. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on BOL.

***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.

Carrier Invoicing Please send all invoices to billing@grizzlogistics.com along with signed BOL. We must receive these 2 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 www.grizzlogistics.com 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.




Date: 06/06/2024		Bill of Lading		SHIP FROM		Bill of Lading Number: 08101130000022534		Page 1	
Name: Body Armor									
Address: Sunland VH WHSE, 915 Victor Hill Rd									
City/State/Zip: Greer, SC 29651									
SID Number: 0000044449									
FOB: <input type="checkbox"/>									
SHIP TO									
Name: Sheetz Inc.						CARRIER NAME: GZLG			
Address: 242 SHEETZ WAY						Trailer Number: 242145			
City/State/Zip: CLAYSBURG, PA 16625						Seal Number(s): 6021793			
CID Number						SCAC: GZLG			
FOB: <input type="checkbox"/>						Pro Number: 6021793			
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name:						Temperature: 5012K GZL56021793			
Address:									
City/State/Zip:									


CUSTOMER ORDER INFORMATION									
CARRIER INSTRUCTIONS:		SPECIAL INSTRUCTIONS:		MASTER BILL OF LADING NUMBER		PALETS/SIPS		ADDITIONAL SHIPPER INFO	
Master Bill of Lading null									
Freight Charge Terms: (freight changes are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading					
209384107		1768.0		41248.0		Y		N	
GRAND TOTAL		1768.0		41248.0					

CARRIER INFORMATION:									
HANDLING UNIT		PACKAGE		WEIGHT		HM (X)		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	EA	CS	EA	CS	NWFC Number	LTL ONLY CLASS
1	CASE	24.0	EA	0.0					
24	PALLET	1744.0	CS	41248.0					
25		1768							
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 as \$_____ per _____

COD Amount: \$ **Fee Terms:** **Prepaid ☐ Collect ☐ Customer check acceptable: ☐**

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A)and(B). RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request. This shipper hereby certifies that the goods described herein are being transported under the terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Faces	
SHIPPER SIGNATURE/DATE This is to certify that the above described cargo is property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT. 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent document on board the vehicle. 		Shipper Signature 	

Date: 06/06/2024		Bill Of Lading		Page 1	
SHIP FROM		Bill of Lading Number: 08101130000022534			
Name: Body Armor Address: Sunland VH WHSE, 915 Victor Hill Rd City/State/Zip: Greer, SC 29651 SID Number: 0000044449		 (402) 08101130000022534			
SHIP TO		CARRIER NAME: GZLG			
Name: Sheetz Inc. Address: 242 SHEETZ WAY City/State/Zip: CLAYSBURG, PA 16625 CID Number		Trailer Number: 242145 Seal Number(s): 6021793			
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: GZLG			
Name: <i>6/7/24</i> Address: <i>1744cs</i> City/State/Zip: <i>Dylan K...</i>		Pro Number: 6021793			
SPECIAL INSTRUCTIONS: Master Bill of Lading: null		Temperature: (9012K) GZLG6021793			
		Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
209384107		1768.0	41248.0	Y N	Shipment #80565478 /100231076
GRAND TOTAL		1768.0	41248.0		
CARRIER INFORMATION:					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)
QTY	TYPE	QTY	TYPE		
1	CASE	24.0	EA	0.0	
24	PALLET	1744.0	CS	41248.0	
25		1768		41248	
				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				COD Amount: \$	
per				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back hereof, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				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 property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT. <i>[Signature]</i>				SHIPPER SIGNATURE <i>[Signature]</i>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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. <i>[Signature]</i> 6-6-24					