

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 5157598

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		2501 Internationale Pkwy, Woodridge, IL, USA - 621 Mid Atlantic Parkway, Martinsburg, WV, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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: Jon Brdecka

Ph: 630-560-6033 Cell: 773-749-9349 \*\*\* Carrier Rate Confirmation Agreement\*\*\*



Page 1

Load Number 5157598

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/18/2023

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

**Order**  
**Order:** 5157598  
**Miles:** 659.0  
**Temp:**  
**BOL:** 622365

**Commodity:** CHEMICALS - NON HAZMAT  
**Weight:** 43000.0  
**Trailer:** VAN  
**Reference:** 5503296460/31883  
**Pieces:**

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**PU 1** Name: CHAMPION Date: 12/19/2023 0700  
Address: 2501 INTERNATIONALE PKWY 12/19/2023 2100  
STE 200 USE OPENDOCK PORTAL Contact: Champion Portal  
WOODRIDGE IL 60517 Drvr Ld/Unld: No driver loading or unload  
**\*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\***  
Reference Number: BM 622365

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**SO 2** Name: ECOLAB Date: 12/20/2023 0800  
Address: 621 MID ATLANTIC PARKWAY 12/20/2023 0800  
MARTINSBURG WV 25404 Contact: GENERAL  
Drvr Ld/Unld: No driver loading or unload  
**\*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\***  
Reference Number: AO 5503296460/31883

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<b>Payment</b>	<b>CARRIER FREIGHT PAY:</b>	<b>\$1,750.00</b>
	<b>TOTAL CARRIER PAY:</b>	<b>\$1,750.00</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.**

**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

12/18/2023

Date

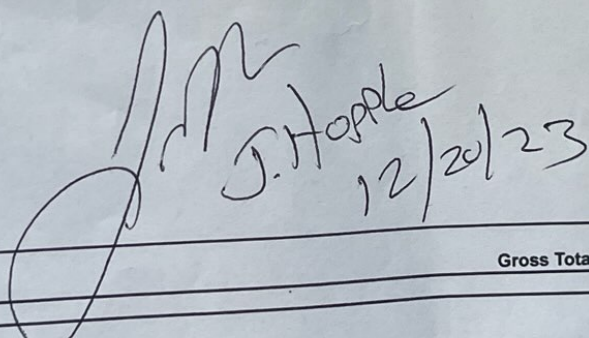


DATE:

## BILL OF LADING

<b>SHIP FROM</b> CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		<b>Order Number</b> 622365 <b>Customer PO</b> 5503296460 <b>Carrier Name:</b> Royal 3 INC <b>Trailer #</b> W94925 <b>Seal #</b> 02149814	<b>Time In:</b> 10:12 AM <b>Time Out:</b> 11:30 <b>Appt Date:</b> 12/19/2023 <b>Appt Time:</b> 8:00 AM
<b>SHIP TO</b> ECOLAB INC. 621 MID ATLANTIC PARKWAY MARTINSBURG WV 25404		<b>Customer Phone Number</b>	<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise) <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>No accessorial charges without approval of shipper</b>

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			
 J. Hopple 12/20/23				Gross Total Weight:	42,336 Lbs	Total Plt Qty	21

## 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: Champion Packaging and Distribution Per: <u>WLB</u> <u>12-19-23</u> 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200	<b>Carrier Field</b> Carrier: Royal 3 INC Per: _____ Date: Tuesday, December 19, 2023			

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.

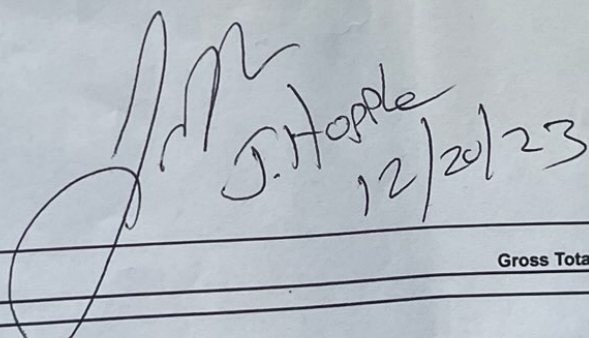


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