

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 1018110

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1000 Lee Rd, Rochester, NY 14606 - 6710 Oakley Industrial Blvd, Union City, GA 30291			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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

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## Load Confirmation

1018110

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/24/2024

**Contact:** jim  
**Phone:**  
**Fax:**

**Order:** 1018110  
**Miles:** 936.0  
**Temp:**  
**BOL:** 2086910770

**Commodity:** Food Products  
**Weight:** 40069.0  
**Trailer:** Van (DAT)  
**Reference:** 3563441165

**PU 1** Name: LiDestri Foods Inc Date: 01/24/2024 1530  
Address: 1000 Lee Rd  
ROCHESTER NY 14606 Contact: Main  
Phone: (585) 270-2400 Driver Load: No driver loading or unload  
Reference number: PO 3563441165  
Reference number: PU 965894  
Reference number: SI 20869107700101

**SO 2** Name: KRAFT FOODS Date: 01/26/2024 0730  
Address: 6710 OAKLEY INDUSTRIAL BLVD  
UNION CITY GA 30291 Contact: MAIN  
Phone: (678) 724-4926 Driver Load: No driver loading or unload  
Reference number: PO 3563441165  
Reference number: SI 20869107700102

**Payment** **Carrier Freight Pay:** \$2,800.00

**Total Carrier Pay:** \$2,800.00

Please send signed BOL to [bol@grizzlogistics.com](mailto: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.  
Special instructions:

**Please Sign:** *Jim Dujanovic*

(X) Accept

( ) Decline

Attention: Christian Lillard

[clillard@grizzlogistics.com](mailto:clillard@grizzlogistics.com)

**Driver Name:** alexis  
**Driver Cell:** (786) 316-6527  
**Driver Email:** [jim@royal3inc.com](mailto:jim@royal3inc.com)  
**Tractor #:** 721  
**Trailer #:** ptlz244742





## ***Rate Confirmation Agreement***

\*\*\*Signed BOL/POD must be submitted to [bol@grizzlogistics.com](mailto:bol@grizzlogistics.com) within 72 hours after delivery. BOL/PODs not received within 72 hours may be subject to a \$50.00 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. For non-produce shipments, there will be a fine of \$100 for not tracking. For produce shipments, there will be a \$100 fine per day for not tracking.

\*\*\*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 \$5.00 fee.

\*\*\*Shipments may be subject to rate deductions if picked up or delivered late. Produce shipments are subject to a \$1,000 per day deduction if picked up or delivered late.

\*\*\*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" notification must appear on bill of lading. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on bill of lading.

\*\*\*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](mailto:billing@grizzlogistics.com) along with signed BOL and signed rate confirmation. We must receive these 3 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](http://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.



Ship Date: 24-JAN-24

## BILL OF LADING

Bill of Lading Number: BOL436694

**SHIP FROM**

Name: F22 - Lee Road, SMOCK  
Address: INDUSTRIAL FOODS, INC.  
City/State/Zip: Rochester, NY 14608  
SIC #: 86594

**SHIP TO**

Customer: HEBBIE, Kraft Heinz Foods Company  
Location: Atlanta Market Place DC  
Address: 8710 Oakley Industrial Boulevard  
City/State/Zip: Union City, GA 30291, US

Ship Via: Carrier/Broker: CUSTOMER PICKUP  
Ship To: City/State/Zip: Union City, GA 30291, US  
Trailer Number: PTL234742  
Seal Number(S): 0657075  
NCAC  
Pro Number:

Customer Reference Number: NA  
SO: 1214155  
Delivery: 901452

**THIRD PARTY FREIGHT**

Address: City/State/Zip:

Weight Change Terms: (freight charges are prepaid unless marked otherwise)  
Collect ☒ 3rd Party  
Prepaid ☐

☐ Master Bill of Lading With attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS**

1) Protect from freezing. This shipment is susceptible to freezing if delayed in transit, at the time of delivery or if exposed to freezing temperatures for prolonged periods. Temperature of product should be maintained between 32°F and 40°F. If delay or exposure is encountered or anticipated, contact shipper for instructions.

Hazardous Commodity Description	SKU	Description	Class	UOM	Requested	Shipped
4112907762F	CLASSICO 1224 OZ FOUR CHEESE SAUCE	071227	60	CS	700	700
4112907712G	CLASSICO 1224 OZ TOMATO & BASIL SAUCE	071227	60	CS	770	770

**CUSTOMER ORDER INFORMATION**

Customer Order Number	Total Primary UOM Ordered	GROSS WEIGHT	NET WEIGHT (CIRCLE ONE)	PALETTE(S)	Y	N	ADDITIONAL SHIPPER INFO
3563441165	1470	40,278 LB	26,445 LB				965894 / 1214155 / 901452

**GRAND TOTAL**

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE	WEIGHT	H.M. (See Hazardous Commodity Section)	COMMODITY DESCRIPTION	CLASS	UOM	Requested	Shipped
0	CHEP		1470 CTN	40,278 LB		0 LB						
0	GMA					0 LB						
21	PECO					1260 LB						
<b>GROSS TOTAL WT</b>							41,538 LB	<b>GRAND TOTAL</b>				

When the gross is dependent on volume, shipment is reported in terms of specific gravity, density or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper in the appropriate section."

**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 the terms and conditions of the shipper's transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classifications or tariffs which may be established by the carrier.

**SHIPPER SIGNATURE/ DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**SHIPPER SIGNATURE/ PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Shipper certifies that the information provided is true and correct. Shipper agrees to provide the shipper's manual, placard, and/or equivalent documentation in the vehicle. Shipper described above is received in good order, except as noted.

**CARRIER SIGNATURE/ PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Shipper certifies that the information provided is true and correct. Shipper agrees to provide the shipper's manual, placard, and/or equivalent documentation in the vehicle. Shipper described above is received in good order, except as noted.

**Fee Terms:** Collect ☐ Prepaid ☐  
**Customer check acceptable:** ☐

**COD Amount: \$**