



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

Invoice Date: 07/19/2024
Invoice #: 5171416
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2501 Internationale Pkwy, Woodridge, IL 60517, USA - 1500 BROOKS AVENUE ROCHESTER NY 14624			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 5171416

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/18/2024

Contact: Bonnie
Phone: 630-485-7370 x103
Fax:

Order
Order: 5171416
Miles: 618.0
Temp:
BOL: 638425

Commodity: CHEMICALS - NON HAZMAT
Weight: 31000.0
Trailer: VAN
Reference: 5637-4540
Pieces: 19

PU 1 Name: CHAMPION Date: 07/18/2024 0700
Address: 2501 INTERNATIONALE PKWY 07/18/2024 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 638425
Reference Number: PO 256353

SO 2 Name: WEGMANS FOOD MARKETS, INC. Date: 07/19/2024 0900
Address: 1500 BROOKS AVENUE 07/19/2024 0900
ROCHESTER NY 14624 Contact:
Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: AO 5637-4540
Reference Number: CO 256353

Payment	CARRIER FREIGHT PAY:	\$1,700.00
	TOTAL CARRIER PAY:	\$1,700.00

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

07/18/2024

Date

DATE:

BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 638425 Customer PO 5637-4540 Carrier Name: ROYAL 3 Trailer # W97036 Seal # 02148554	Time In: 3:025 PM Time Out: 8/18 Appt Date: 07/18/2024 Appt Time: 2:00 PM
SHIP TO Wegmans Food Markets, Inc 1500 BROOKS AVENUE ROCHESTER NY 14624		Customer Phone Number Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> No accessorial charges without approval of shipper	

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.

Basic Description							
QTY	UoM	HM	Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	Plt Qty	NMFC #	Class
450	CS		WEGMANS BL REG 6X43OZ WE110701	9171 Lb	5	45000-2	60
280	CS		WEGMANS LOW SPLASH BL REG 3X121OZ WE110401	7560 Lb	5	45000-1	55
392	CS		WEGMANS LOW SPLASH BL LIN 3X121OZ WE110402	10584 Lb	7	45000-1	55
100	CS		SUN BRITE AMM CLR 8X64OZ SB150001	3600 Lb	2	50060	55
1,222	Unit Total						
Gross Total Weight:				30,915 Lbs	Total Plt Qty	19	

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.

Receipt of Product 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.	Placards <input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier	Initials _____ _____ _____	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
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Shipper Field
Shipper: Champion Packaging and Distribution
Per: AM 7.18.24
2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Carrier Field
Carrier: ROYAL 3
Per: [Signature]
Date: Thursday, July 18, 2024

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.

DATE:

BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 638425 Customer PO 5637-4540 X Carrier Name: ROYAL 3 Trailer # W97036 Seal # 02148554	Time In: 3:025 PM Time Out: 4:10 Appt Date: 07/18/2024 Appt Time: 2:00 PM
SHIP TO Wegmans Food Markets, Inc 1500 BROOKS AVENUE ROCHESTER NY 14624		Customer Phone Number Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> No accessorial charges without approval of shipper	

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392	CS		WEGMANS LOW SPLASH BL LIN 3X121OZ	WE110402	10584 Lb	7	45000-1	55
100	CS		SUN BRITE AMM CLR 8X64OZ	SB150001	3600 Lb	2	50060	55
<div>RECEIVED</div> <div>JUL 19 2024</div> <div>WEGMANS FOOD MARKETS</div> <div>BRIAN CHRISTOPHER</div>								
1,222	Unit Total		Gross Total Weight:		30,915Lbs	Total Plt Qty 19		

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	Carrier Field Carrier ROYAL 3 Per [Signature] Date Thursday, July 18, 2024 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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