

Grane Logistics Express
820 Jorie Blvd
Oak Brook, IL 60523
Contact: Carlos
Ph: 733-905-0190



*** Carrier Rate Confirmation Agreement***

Load Number 5174467

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/28/2024

Contact: Jack Jarakovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 5174467
Miles: 757.0
Temp:
BOL: TL1663217

Commodity: PAINT NON-HAZMAT
Weight: 43000.0
Trailer: 53' VAN
Reference: SW1390684
Pieces

PU 1 Name: PURITY ZINC METALS Date: 08/28/2024 0800
Address: 2690 NEBO ROAD 08/28/2024 1430
FCFS 08-1400 Contact: Contact
MADISONVILLE KY 42431 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: OR SW1390684
Reference Number: PO 2193854
Reference Number: PU SOMA001581

SO 2 Name: S-W FREDERICKSBURG Date: 08/29/2024 0000
Address: 220 SHERWIN WILLIAMS DRIVE 08/30/2024 0530
EMAIL FOR APPTS Contact:
FREDERICKSBUR PA 17026 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****

Payment **CARRIER FREIGHT PAY:** \$1,900.00
TOTAL CARRIER PAY: \$1,900.00

Instructions

S-W FREDERICKSBURG - Del APPT# 79258

***** 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

08/28/2024

Signature

Date



INVOICE

BILL TO:
GRANE LOGISTICS EXPRESS LLC
820 JORIE BLVD SUITE 120
OAK BROOK, IL 60523

INVOICE DATE: 08/29/2024
INVOICE #: 5174467
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		2690 NEBO ROAD FCFS 08-1400, MADISONVILLE, KY 42431 - 220 SHERWIN WILLIAMS DRIVE, EMAIL FOR APPTRS, FREDERICKSBURG PA 17026			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that at any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Purity Zinc Metals, LLC
2690 Nebo Road
Madisonville KY 42431
United States

Bill of LADING
MA1599

CONSIGNEE	SHIP DATE	CARRIER
Sherwin Williams Company Partner Identifier 480 220 Sherwin Williams Drive Fredericksburg PA 17026 United States	August 28, 2024	CTS
CUSTOMER ORDER NO		PZM ORDER NO
2193854 #1		SOMA001581

NO. UNITS	HM	CUSTOMER ITEM CODE	DESCRIPTION OF MATERIAL	BATCH NO	WEIGHT (lbs)
552		B69D00011-52 Delivery Information	Zinc Dust UP6 73 lb fill ea Delivery Date: 8/30/24 Del Appt #: 79258 Del Time: 05:30 8/29 8:30 PM	1994MA	40,296.00
				GROSS WEIGHT	43,042.20

24/7 EMERGENCY CONTACT: (613) 996-6666 Freight Class: 55

Additional Information: Drivers are responsible for bracing and blocking the load

Handwritten signature and date: 8/28/24

FREIGHT CHARGES	NO. of SKIDS	SHIPPER'S SIGNATURE
Collect	23	

THIRD PARTY BILL TO ADDRESS	DRIVER'S SIGNATURE	DATE

SEAL # NA INTACT or NO
OF PIECED RECEIVED 552 DATE 8-29-24
OVER 0 SHORT 0 DAMAGE 0
SW PALLETS 23 OVER SIZED 0
DRIVER'S SIGNATURE *[Signature]*
RECEIVER'S SIGNATURE *[Signature]*