



GRIZZ LOGISTICS

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

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Load Confirmation

1026044

Carrier: BRZ
Burbank IL 60459
Date: 09/03/2024

Contact: jim
Phone: (708) 852-5664
Fax:

Order
Order: 1026044
Miles: 2378.0
Temp:
BOL: 889637147

Commodity:
Weight: 42960.0
Trailer: Van or Reefer (DAT)
Reference: 4505728090

PU 1 Name: ONE SOLUTION Date: 09/03/2024 1200
Address: 4141 Distribution Cir
NORTH LAS VEGAS NV 89030 Contact: MAIN
Phone: (702) 625-6635 Driver Load: No driver loading or unload
Reference number: 11 BDAR
Reference number: 12 BODYAR
Reference number: 6Y DRYVAN
Reference number: OQ 80600071
Reference number: PO 4505728090
Reference number: SCA GZLG
Reference number: SI 100245602
Reference number: ZZ SOLO

SO 2 Name: Coca Cola Date: 09/06/2024 1545
Address: 7210 Preston Gateway Dr
HANOVER MD 21076 Contact: Domonique
Phone: Driver Load: No driver loading or unload
Reference number: OQ 80600071
Reference number: PO 4505728090
Reference number: SI 100245602

Payment
Carrier Freight Pay: \$5,100.00
Total Carrier Pay: \$5,100.00



GZLG-26456

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.
ONE SOLUTION - BODYWHNY: ***ALL LOADS DELIVERING TO COSTCO MUST BE SECURED WITH A LOAD
BAR & STRAPS***

Please Sign: *Jim Dujanovic*

☒ (X) Accept

☐ () Decline

Attention: Marc Grande
(904) 385-4880
mgrande@grizzlogistics.com

Driver Name: Yosniel
Driver Cell: (813) 369-9827
Driver Email:
Tractor #: 835
Trailer #: W94943

GZLG-26456





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.



INVOICE

BILL TO:

GRIZZ LOGISTICS
5011 GATE PARKWAY, BUILDING 200, SUITE
110
JACKSONVILLE, FL 32256

INVOICE DATE: 09/09/2024**INVOICE #:** 1026044**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		4141 Distribution Cir NORTH LAS VEGAS NV 89030 - 7210 Preston Gateway Dr HANOVER MD 21076			
		Freight Income	1	\$5,100.00	\$5,100.00

TOTAL

\$5,100.00

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**

BILL OF LADING

SHIP FROM		Bill of Lading #:
Name:	Body Armor c/o Main	08101138300323384
Address:	4141 Distribution Circle	
City/State/Zip:	North Las Vegas, NV 89030	08101138300323384
Vendor #:		
SHIP TO	FOB:	Carrier Name: BRZ FTL
Name:	CCBCC - Hanover, MD - C024	Trailer #: V94943
	CCBCC - Hanover, MD - C024	Seal #: 61498138
Address:	7210 PRESTON GATEWAY DR	
City/State/Zip:	HANOVER, MD 21076	SCAC: GZLG
Phone:		Pronumber:
CID #:	FOB:	
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Prepaid:	Collect: X	3rd Party:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REL# 80600071 PO# 4505728090	48	30,953.7		
GRAND TOTAL	48	30,953.7		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC CLASS
2	Pallet	204	Case	100403-1.0 Flash IV - Grape 20oz Lot#: 24220	
2	Pallet	140	Case	100029-1.3 Peach Mango LYTE (2024) 12/28oz Lot#: 24221	
4	Pallet	280	Case	100021-1.3 Tropical Punch 12/28oz Lot#: 24225	
1	Pallet	70	Case	100013-1.3 Orange Mango 12/28oz Lot#: 24218	
6	Pallet	420	Case	100013-1.3 Orange Mango 12/28oz Lot#: 24219	
		24	Each	GMA Pallets GMA Pallets	
2	Pallet	140	Case	100211-1.1 Strawberry Grape 12/28oz Lot#: 24227	
1	Pallet	70	Case	100206-1.2 Blue Raspberry 12/28oz Lot#: 24226	

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 _____ per _____

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ pallets
☐ 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 DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Date: 9/3/2024

BILL OF LADING

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LT ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC	Class
1	Pallet	70	Case	1,757.7		100606-1.0 Orange Zero 12/28oz Lot#: 24063		
2	Pallet	204	Case	3,712		100404-1.0 Flash IV - Orange 20oz Lot#: 24219		
2	Pallet	204	Case	3,712		100400-1.0 Flash IV - Kiwi Strawberry 20oz Lot#: 24222		
1	Pallet	70	Case	1,758		100016-1.3 Blackout Berry 12/28oz Lot#: 24223		
24		1,896		30,953.7		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 _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐**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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, regulations and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

to certify that the above named materials are properly packed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent. Property described above is received in good order.

BY: [Signature]