

Grane Logistics Express

820 Jorie Blvd

Oak Brook, IL 60523

Contact: Anthony De La Cerda

Ph: 773-375-1564 Cell: 312-810-5078 *** Carrier Rate Confirmation Agreement***



Page 1

Load Number 5175416

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/11/2024

Contact: Joey Cimbalevic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 5175416
Miles: 605.0
Temp:
BOL: DK6T#####

Commodity: PALLETIZED ABRASIVE, JUMBO TAPE, M
Weight: 10989.0
Trailer: 53' VAN OR REEFER
Reference: 843089
Pieces: 52

PU 1 Name: 3M - DK 6
Address: 1650 MACOM DRIVE

Date: 09/11/2024 1700
09/11/2024 2359

DE KALB IL 60115

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: A. DUIE PYLE
Address: 4400 RIVER ROAD

Date: 09/12/2024 1000
09/12/2024 1500

TONAWANDA NY 14150

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment
CARRIER FREIGHT PAY: \$1,800.00
TOTAL CARRIER PAY: \$1,800.00

Instructions

3M - DK 6 - PICK UP # 843089

Agreement

Load Number 5175416

*** 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 receiver, 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 BE 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 agree 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 Joey Cimbalevic
Signature

09/11/2024
Date



INVOICE

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

INVOICE DATE: 09/13/2024
INVOICE #: 5175416
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1650 MACOM DRIVE, DE KALB, IL 60115 - 4400 RIVER ROAD, TONAWANDA, NY 14150			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

3M BILL OF LADING NO. DK6T443435

FROM AT 1650 MACOM DRIVE
DeKalb IL 60115-877

SHIP TO BE	CARRIER REF. NUMBER	INSIDE DEL.	DEL APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL SORT	EQUIPMENT	PAGE 1 of 8	DATE SHIPPED 9-11-2024
PREPAID			MODE M	SCAC-CARRIER NAME GLXS GRANE LOGISTICS	CAR OR VEHICLE INITIALS & NO. GLXS PTLZ242142			
A DUKE PYLE								

4400 RIVER ROAD,.,

TONAWANDA

NY 141506510

Load # 843089

** SEAL **
59476670

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

PACKAGES	NO.	KIND	HM	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
5	BOX	X		UN3501, CHEMICAL UNDER PRESSURE, FLAMMABLE, N.O.S., (DIMETHYL ETHER, PENTANE), 2.1 62-4983-8030-2 GASES OR GAS MIXTURES, FLAMMABLE, IN CYLINDERS, OR CONTAINERS IN BOXES ABRASIVE PAPER OR CLOTH, O/T BELTS ABRASIVE PAPER OR CLOTH, O/T BELTS CELLULOSE FILM PRODUCTS, NOI DISPENSERS OR HOLDERS, TAPE, IN BOXES, PLASTIC COMPOUNDS, THERMAL OR ACOUSTICAL INSULATING, LIQUID OR PASTE PAPER, ENAMELED, GLAZED OR SURFACE COATED, NOI, DENSITY GE 20 LBS/CU FT CHEMICALS, NOI, IN BAGS, BOXES, DRUMS CHEMICALS, NOI, IN BAGS, BOXES, DRUMS PLASTIC LIQUID, NOI CAULKING OR GLAZIERS COMPOUNDS, NOI CAULKING OR GLAZIERS COMPOUNDS, NOI PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 2 LT 4 LBS/CU FT PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY 4 LT 6 LBS/CU FT 24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887 3M CHEMTREC CONTRACT NUMBER: 14721			193.5	125.0	H55
92	BOX			509.7	055.0	A10	509.7	055.0	A10
6	BOX			14.1	055.0	A10	14.1	055.0	A10
3	BOX			40.5	070.0	A12	40.5	070.0	A12
8	BOX			7.9	085.0	A15	7.9	085.0	A15
1	BOX			10.9	055.0	A34	10.9	055.0	A34
2	BOX			151.0	060.0	A48	151.0	060.0	A48
21	BOX			145.1	085.0	A53	145.1	085.0	A53
7	BOX			8.5	085.0	A53	8.5	085.0	A53
1	BOX			5.1	060.0	A59	5.1	060.0	A59
5	BOX			48.8	055.0	A76	48.8	055.0	A76
1	BOX			16.4	055.0	A76	16.4	055.0	A76
22	BOX			53.9	250.0	A96	53.9	250.0	A96
21	BOX			50.1	175.0	A99	50.1	175.0	A99

SUBJECT TO SECTION 7 OF CONDITIONS OF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER

TA Strobel

SIGNATURE OF CONSIGNOR

IF PREPAID SEND FREIGHT BILL TO:
3M Company (3MCP01), C/O Data2Logistics
P.O. BOX 61050
Fort Myers, FL 33906

PER

TA Strobel

Transportation Regulatory Manager
3M Company

HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

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 DOCUMENT IN THE VEHICLE.

PER

NUMBER OF PKGS

DATE