

Grane Logistics Express
1815 Meyers Rd
Oakbrook Terrace, IL 60181
Contact: Matt Ullrich



Page 1

Ph: 773-996-0626 Cell: 224-531-1058 *** Carrier Rate Confirmation Agreement***

Load Number 5176289

Carrier: BRZ
BURBANK IL 60459
Date: 09/23/2024

Contact: Jason
Phone: 708-303-5150 x143
Fax:

Order
Order: 5176289
Miles: 996.0
Temp:
BOL: TL1669908

Commodity: PAINT NON-HAZMAT
Weight: 40000.0
Trailer: 53' VAN
Reference: SW1396803
Pieces

PU 1 Name: S-W ROMEOVILLE Date: 09/23/2024 0815
Address: 1160 WEST CROSSROADS PARKWAY 09/23/2024 1615
EMAILFOR APPT Contact:
ROMEOVILLE IL 60446 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: OR SW1396803
Reference Number: PO 442621W7994
Reference Number: PU DIW74-0923

SO 2 Name: DO IT BEST Date: 09/25/2024 0600
Address: 801 HEWITT DR 09/25/2024 0600
Contact: KYLE NOBLE
WACO TX 76712 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****

Payment	CARRIER FREIGHT PAY:	\$1,992.00
	TOTAL CARRIER PAY:	\$1,992.00

Instructions

S-W ROMEOVILLE - HIGH-VIS GARMENTS REQ
DO IT BEST - PRESET DEL APPT 9/25 @0600

*** 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 BOL SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST BE RECEIVED VIA EMAIL WITHIN 24 HRS OF DELIVERY
DETENTION AND ACCESSORIAL CHARGES MUST BE REPORTED WITHIN 24 HOURS**

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 Jim Dujanovic

Signature

09/23/2024

Date



INVOICE

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

INVOICE DATE: 09/25/2024
INVOICE #: 5176289
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1160 West Crossroads Parkway, Romeoville, IL 60446 - 801 Hewitt Dr, Waco, TX 76712			
		Freight Income	1	\$1,992.00	\$1,992.00

TOTAL
\$1,992.00

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

PAGE 1 OF 1
BILL OF LADING NO. 03577788008542750

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CONSIGNEE GROUP
1160 W CROSSROADS PKWY
ROMEOVILLE, IL 60446

DO IT 0004
DO IT BEST CORP 0004
801 HEWITT DRIVE

WACO, TX 76712
CARRIER GRANE TRANSPORTATION
SPECIAL INSTRUCTIONS

DIW74-0923 RJ
OPEN NUMBER 41531663002

DATE 09/23/2024
TIME 04:57:09 PM
TRAILER NO. W26232
SEAL NO. 42241355
PHONE NO. 319-788-6459

SCAC PRO NO. 9/25 @060
GRNL DEL APPT 9/25 @060

ARTICLE DESCRIPTION
*** PROTECT FROM FREEZING ***
FO NUMBERS: 1 FOR ON BOL
1 OF 1 442621W7394
PAINT AND RELATED MATERIALS. ** DO NOT FREEZE **
PAINT AND RELATED MATERIALS. ** DO NOT FREEZE **

CTNS
PAIL

APPOINTMENT TIME 2pm
ARRIVAL TIME 2pm
RECEIVED
SEP 25 2024
DO IT BEST WACO
DEPARTURE TIME 9:25
DRIVER SIGNATURE

SHIPPER
CONSIGNEE GROUP
David Potvin

DATE 09-23-24

SHIP LABEL COUNT = 20

FORM 1 (08/12/2017)

NO. PKGS	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
1009		20				1009	39469

CONSIGNEE: SHIPPER'S EMPLOYEES OR AGENTS ARE RESPONSIBLE FOR THE SAFETY OF THE CARGO. THE CARRIER ASSUMES ALL RESPONSIBILITY FOR THE CARGO. THE CARRIER ASSUMES ALL RESPONSIBILITY FOR THE CARGO. THE CARRIER ASSUMES ALL RESPONSIBILITY FOR THE CARGO.

IF C.O.D. WRITE AMOUNT HERE

SHIP AND ATTACH THE NO. 3 COPY OF THE BIL TO THE CARRIER. THE CARRIER SHALL RETURN THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.