

Grane Logistics Express  
1815 Meyers Rd  
Oakbrook Terrace, IL 60181  
Contact: Carlos Rodriguez  
Ph: 733-905-0190



\*\*\* Carrier Rate Confirmation Agreement\*\*\*

Load Number 5176292

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 09/23/2024

Contact: RIKI KOVACEVIC  
Phone: 630-485-7370  
Fax:

Order  
Order: 5176292  
Miles: 996.0  
Temp:  
BOL: TL1669909

Commodity: PAINT NON-HAZMAT  
Weight: 27000.0  
Trailer: 53' VAN  
Reference: SW1396802  
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 SW1396802  
Reference Number: PO 442621W5009  
Reference Number: PU DIW73-0923

SO 2 Name: DO IT BEST Date: 09/25/2024 0800  
Address: 801 HEWITT DR 09/25/2024 0800  
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:	\$1,900.00
	TOTAL CARRIER PAY:	\$1,900.00

Instructions

S-W ROMEOVILLE - HIGH-VIS GARMENTS REQ  
DO IT BEST - PRESET DEL APPT 9/25 @0800

\*\*\* 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 \_\_\_\_\_ 09/23/2024  
Signature Date



## INVOICE

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

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 5176292  
**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	\$1,900.00	\$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**

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in  
Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

The property described herein, in apparent good order, except as noted (contents and conditions 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 any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, 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.

PAGE 1 OF 1	BILL OF LADING NO.  03577788008542729
MASTER BILL OF LADING NO.	
Subject to section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	
If charges are to be prepaid, write or stamp here "TO BE PREPAID" <b>PREPAID</b>	
Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.  Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced: \$ _____	

CONSUMER GROUP  
1160 W CROSSROADS PKWY  
ROMEOWILLE, IL 60446DO IT 0004  
DO IT BEST CORP 0004  
801 HEWITT DRIVE

WACO, TX 76702

CARRIER GRANE TRANSPORTATIC SCAC GRNL PRO NO. DEL APPT 9/25 @080

SPECIAL INSTRUCTIONS

DIW73-0923 RJ

ORDER NUMBER 41531654002

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
			*** PROTECT FROM FREEZING ***		
			PO NUMBERS: 1 POs on BOL 1 OF 1 442621W7625		
6	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	17084	20
12	CTNS		PAINT AND RELATED MATERIALS	23873	391
1	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	43
5	PAIL		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	297

APPOINTMENT TIME 10am  
ARRIVAL TIME 8:10  
RECEIVED  
SEP 25 2024  
DO IT BEST WACO Obstons  
DEPARTURE TIME 10:08  
DRIVER SIGNATURE [Signature]

TOTAL PKGS.	WEIGHT	NO. PALLET	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
24		1				24	751

MAIL INVOICE TO FRONT	CONSUMER GROUP c/o Trax Technologies Inc. 4770 Hinckley Industrial Pkwy Suite 40 Cleveland, OH 44109	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
	IF C.O.D. WRITE AMOUNT HERE →		AMOUNT

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.	CONSIGNEE:
Shippers responsibility: I 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.	DATE:

SHIPPER PER CONSUMER GROUP Davin Potvin	DRIVER 1: <u>[Signature]</u> DATE: <u>9/20/24</u>	DRIVER 2: _____ DATE: _____	2
---	--	--------------------------------	---

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

SHIP LABEL COUNT = 1