

Grane Logistics Express
1815 Meyers Rd
Oakbrook Terrace, IL 60181



Page 1

Contact: Matt Ullrich

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

Load Number 5177147

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/02/2024

Contact: Joey
Phone: 321-465-5667
Fax:

Order
Order: 5177147
Miles: 1033.0
Temp:
BOL: TL1672571

Commodity: PAINT NON-HAZMAT
Weight: 40000.0
Trailer: 53' VAN
Reference: SW1399261
Pieces

PU 1 Name: VALSPAR H&K Date: 10/02/2024 0630
Address: 21901 CENTRAL AVE 10/02/2024 1700
FCFS PU& DEL 630-5PM **02/2024 Contact:
MATTESON IL 60443 Dvr Ld/Unld: No driver loading or unload
AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM
Reference Number: OR SW1399261

SO 2 Name: SW WACO DSC Date: 10/03/2024 2200
Address: 1300 AVIATION PARKWAY 10/03/2024 2200
EMAIL FOR APPTS Contact: email for appts
WACO TX 76705 Dvr Ld/Unld: No driver loading or unload
AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment CARRIER FREIGHT PAY: \$2,200.00
TOTAL CARRIER PAY: \$2,200.00

Instructions

SW WACO DSC - Delivery appt# 407083

Agreement

Load Number 5177147

*** 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 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 Joey Cimbaljevic 10/02/2024
Signature Date



INVOICE

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

INVOICE DATE: 10/04/2024
INVOICE #: 5177147
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		21901 Central Ave, Matteson, IL 60443 - 1300 Aviation Parkway, Waco, TX 76705			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

[illegible]

Handwritten signature: *Robert G. ...*

407083

Appt Date	10-3	Appt Time	10 pm
Arrive Date	10-3	Arrive Time	843pm
Start Time		Finish Time	
Place Count		Damg Count	
Unloader			
Driver			