



INVOICE

BILL TO:
Grandrock Freight CO.

INVOICE DATE: 11/06/2024
INVOICE #: R64396
TERMS: NET 30
DUE DATE: 12/06/2024

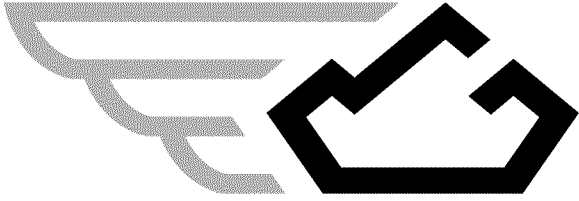
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		1801 Gerhart Dr, Clinton, MO 64735, USA - 2200 Enterprise Ave, La Crosse, WI 54603, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



GRANDROCK FREIGHT CO.
611 COMMERCE ST
STE 2609
NASHVILLE TN 37203

PRO # 19849

Rate Confirmation

11/05/24 13:14:25 (EST)

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SAMUEL JONES
(615) 334-9276 (p)
Samuel@grandrock-fc.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BRIAN Cell # (561) 676-8014

Size & Type: 53' VAN
Pieces: 30

Description: 20 20 10 4 OVER TH
Weight: 18000

Miles: 498

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

TRANSCONTINENTAL CAPRI
1801 GERHART DR
CLINTON MO 64735

Appointment 11/05/24

STOP 1

GREAT LAKES CHEESE
2200 ENTERPRISE AVE
LA CROSSE WI 54603

Appointment 11/06/24

Appt Notes: 0800

MACROPOINT TRACKING is MANDATORY

2% Fee if macropoint is dropped at any point during the load

PoDs are required same day of delivery

Send INVOICE & POD to docs@grandrock-fc.com, cc: broker on the load

No DETN or LAYOVER if driver doesn't have MACROPOINT AT ALL TIMES

Carrier Signature

Kelly Ivanovic

Date

M / D

Send Carrier Bills to the Address Above

PRO #

19849

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, subject to this contract and other contract(s) entered into pursuant to 49 USC 14101 adopted herein by reference, and, to the extent not thereby waived, tariffs in effect and applicable on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under this contract) agrees to carry to the place of delivery at said destination within the territory of its operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including condition in all applicable contracts adopted herein by reference, which are hereby agreed to by the parties for themselves and their assigns.

From	Transcontinental Capri 1809 Commerce Drive Clinton, Mo 64735	Tender Date	11/5/24
POD required for payment of freight bill			

Pallet Count	26	Total Weight	11,868
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Desc.	Pallets Film, Class 60 NMFC 041820-03	Carrier	ROYAL3 INC
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PO	6500215091/215926/214509/215338/214849 215265/214169/214196/215665/216150/216173	Trailer No	
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To	GREAT LAKES CHEESE, 2200 ENTERPRISE AVE, LACROSSE, WI 54603	Seal	48374404
		Load ID	35937

		Freight Terms	Prepaid
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Material CANNOT ship with chemicals, poisons, animal/ ag products or strong odors		Section 7 - FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on 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	
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Driver Initials: _____ Signature: _____ Date: _____		Note - Each shipment is shipper load - carrier count. Carrier is responsible for shipment count	
TC Capri Shipper, Per <i>[Signature]</i> 11/5/24		Additional Seals	

Receiver Notes	
<i>[Signature]</i>	
Receiver Initial/ Per	Date and Time Received