



BILL TO: GRANE LOGISTICS EXPRESS LLC 820 JORIE BLVD SUITE 120 OAK BROOK, IL 60523 INVOICE DATE: 12/25/2024 INVOICE #: R70882 TERMS: NET 30 DUE DATE: 01/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		500 S Pinnacle Dr, Romeoville, IL 60446 - 451 Joannes Avenue, Green Bay, WI 54304			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$700.00	

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



Ph: 773-9	05-0190		*** Carrie	r Rate Confirmatior	Agreement***	Load Number 51842
Carrier:	ROY/ CHIC	AL3 INC AGO	IL 60638		Contact: Phone:	Shawn 630-485-7370 x138
Date:	12/24	/2024			Fax:	
Order	Orde	er: 5184	4232		Commodity:	FREIGHT ALL KINDS
	Mile		0		Weight:	4128.0
	Tem	-			Trailer:	VAN
	BOL	.: 5586	67243		Reference:	
					Pieces	1404
	PU 1	Name:	CJL ROMEOVI		Date:	12/24/2024 0800
		Address:	500 S Pinnacle	Dr	_	12/24/2024 1000
					Contact:	
	*	***AN UNAP	ROMEOVILLE PROVED BROKE	IL 60446 EN SEAL MAY RES		InId: No driver loading or unload TRUCKLOAD CLAIM***
	SO 2	Name:	SUPERVALU-G		Date:	12/25/2024 1100
		Address:	451 JOANNES	AVENUE	_	12/25/2024 1900
					Contact:	CONSIGNEE
	*	*** ^ NI TINI ^ D	GREEN BAY	WI 54304		InId: No driver loading or unload TRUCKLOAD CLAIM***
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				CARRIER NEEDS	TO CHECK IN A	AT SHIPPER AND RECEIVER
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AS: GRANE

Agreement

*** 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.

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* 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.

Mack Petkovic Signature

12/24/2024 Date

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