



INVOICE

BILL TO:
GRIZZLY FREIGHT INC
201 SPEAR STREET STE 1100
SAN FRANCISCO, CA 94105

INVOICE DATE: 12/27/2024
INVOICE #: R70720
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/22/2024		32550 Central Ave, Union City, CA, 84576 - 3330 Berry Rd, Houston, TX 77093, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

Rate & Load Confirmation



Dispatcher:	Sam S	LOAD #	14548
Phone #:	844-444-7499	Ship Date:	2024-12-22
Fax #:		Today's Date:	2024-12-21
Email:	info@GrizzlyFreight.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	630-485-7370 x142		53' Van	\$4,000.00 USD	Open

Shipper 1	Date:	2024-12-22	Purchase Order #:	PU# Grizzly Freight load CA to TX	
RD EXPRESS INC 32550 Central Ave Union City, CA, 84576	Time:	12:00 PM	Major Intersection:		
	Type:	Shipment of clothing	Shipping Hours:		
	Quantity:		Appointment:	No	
	Weight:	30000 lbs	Description:		

Consignee 1 Bricer Logistics 1900 Justo Penn St Laredo, TX,	Date:	2024-12-24	Purchase Order #:	No delivery # needed
	Time:		Major Intersection:	
	Type:	Shipment of clothing	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	30000 lbs	Description:	
	Notes:	Must give Sam ETA a day before, and call sam's cell 2 hours before delivery (818-468-0671)		

Consignee 2 Multi-Encomiendas 3330 Berry Rd Houston, TX, 77093	Date:	2024-12-26	Purchase Order #:	No delivery # needed	
	Time:		Major Intersection:		
	Type:		Receiving Hours:		
	Quantity:		Appointment:	No	
	Weight:	lbs	Description:		
	Notes:	Must give Sam ETA a day before, and call sam's cell 2 hours before delivery (818-468-0671)			

Dispatch Notes:

BOLs must be received within 24 hours of delivery. Any BOLs received after 24 hours are subject to fines.

Late Deliveries, which include break-downs without proof, are subject to a late fee.

For Invoices, please send all invoices to:
Accounting@GrizzlyFreight.com

Carrier Pay: Line Haul: \$4000.00, **TOTAL: \$4000.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

TRUCKSTOP
ITS Dispatch

Your Company Name

Paqueteria HR Express Inc

BILL OF LADING

PICKUP FROM				ADDITIONAL INFORMATION			
Paqueteria HR Express Inc 32550 Central ave Union City, Ca 94587				PICKUP: Union City		DELIVERY: Laredo Tx	
				INVOICE #:		SELLO: 018227	
				CARRIER:		PO#:	
				TRACKING #:		PRO#:	
DELIVER TO Bricer Logistics 1900 Justo Penn St. Laredo Texas				BILL TO			
NOTES				FREIGHT CHARGE TERMS			
				<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY			
PIECES	PACKAGE	DIMENSIONS	WEIGHT	VOLUME	VOL WEIGHT	H.M. (X)	NM FC # CLASS
QTY	PO	ITEM / DESCRIPTION					
118 Boxes w/ Clothes, toys, Shoes, Electronics, tools, t.v.s, Perfumes, Bedding, Kitchen Appliances							
				PIECES	WEIGHT	VOLUME	VOL. WEIGHT
PICKUP INSTRUCTIONS				DELIVERY INSTRUCTIONS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptance			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		Shipper Signature:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Israel Tapia

12/26/2024

RECEIVED

Your Company Name

Paqueteria HR Express Inc

BILL OF LADING

PICKUP FROM				ADDITIONAL INFORMATION Houston Tx				
Paqueteria HR Express Inc 32550 Central ave Union City, Ca 94587				PICKUP: Union City INVOICE #: CARRIER: TRACKING #:		DELIVERY: 018228 SELLO: PO#: PRO#:		
DELIVER TO Multi-Encomiendas				BILL TO				
3330 Berry Rd. Houston Tx								
NOTES				FREIGHT CHARGE TERMS				
				<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY				
PIECES	PACKAGE	DIMENSIONS	WEIGHT	VOLUME	VOL WEIGHT	H.M. (X)	NM FC #	CLASS
QTY	PO	ITEM / DESCRIPTION						
Boxes w / clothes, shoes, Toys, tools, Electronics, 80 T.V.s, Bedding, Kitchen Appliances, Perfumes RECIBI 77 cajas. ENCAR Multi-Encomiendas 12-20-24								
				PIECES	WEIGHT	VOLUME	VOL. WEIGHT	
PICKUP INSTRUCTIONS				DELIVERY INSTRUCTIONS				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Arrangement		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		Shipper Signature:		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sald to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		