



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: R72661
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		749 GROWTH PARKWAY, ANGOLA, IN 46703 - 1600 Patrick Dr, POCAHONTAS, AR 72455			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Grane Logistics Express
1815 Meyers Rd
Oakbrook Terrace, IL 60181
Contact: Colin Harris



Page 1

Ph: 773-250-0612 Cell:773-848-3204 *** Carrier Rate Confirmation Agreement***

Load Number 5185122

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/13/2025

Contact: Mateo
Phone: 630-485-7370 x226
Fax:

Order
Order: 5185122
Miles: 626.0
Temp:
BOL: 103104318778

Commodity: Grainger Freight
Weight: 5178.0
Trailer: 53' VAN
Reference:
Pieces 12

PU 1 Name: VESTIL
Address: 749 GROWTH PARKWAY

Date: 01/13/2025 0730
01/13/2025 1430

ANGOLA IN 46703

Contact: SHIPPING
Dvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Reference Number: BN 103104318778
Reference Number: IX 48935762
Reference Number: QN 1
Reference Number: RE OX14280393
Reference Number: SI 1031043187780102
Reference Number: SI 1031043187780102

SO 2 Name: ITW Paslode
Address: 1600 Patrick Dr

Date: 01/14/2025 0800
01/14/2025 1530

POCAHONTAS AR 72455

Contact: Justin Buckner
Dvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Reference Number: IX 48935762
Reference Number: QN 2
Reference Number: RE OX14280393
Reference Number: SI 1031043187780102
Reference Number: SI 1031043187780102

Payment (email: acctspay@granelx.com)

CARRIER FREIGHT PAY: \$1,400.00
TOTAL CARRIER PAY: \$1,400.00

Instructions

VESTIL - PICKUP #: S2594477

*** 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.


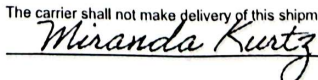

X Mateo Utvic

Signature

01/13/2025

Date

S2594477

Date: 08-JAN-25		GRAINGER MASTER BILL OF LADING				BOL # 103104318778			
SHIP FROM						Bill of Lading Number: 103104318778			
Ship From Code: 204710112 Name: VESTIL MANUFACTURING Address: 749 GROWTH PARKWAY- City/State/Zip: ANGOLA, IN, 46703 Contact Name: N/A Contact Number: N/A PickUp On Date/Time: 10.JAN.2025 08:00:00 Ready Date/Time:						Carrier name: GRANE LOGISTICS EXPRESS LLC SCAC: GLXS Pro Number: 5185122 			
SHIP TO						Equipment Type: OTM/A031.53FT_DV			
Ship To Code: 10013462 Name: ITW PASLODE Address: 1600 PATRICK DR- City/State/Zip: POCAHONTAS, AR, 72455 Contact Name: JUSTIN BUCKNER Contact Number: 8708921156						Trailer Number: Seal Number: Freight Charge Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>			
BILL TO						24 Hour Emergency Contact # for HAZMAT			
Name: GRAINGER Address: PO BOX 5368 City/State/Zip: JANESVILLE, WI 53547						Chemtrec: 1-800-424-9300 CCN9722			
SPECIAL INSTRUCTIONS:									
CARRIER INFORMATION									
HAZMAT INFORMATION									
Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203									
HAZMAT DESCRIPTION				HM	Limited Qty	Qty	Weight	Supplier Name	
UN/NA #	Proper Shipping Name	Class	Packaging Group			Package Count	Package Type	Item Weight	Item UOM
All Hazmat Total							0		
CUSTOMER ORDER INFORMATION									
Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#	Pallet	Weight	Volume	Additional Shipper info
204710112	4818150955	OX14280393	10013462	1530332007	190	12	5178	1900	
Grand Total						12	5178	1900	
CARRIER INFORMATION									
HANDLING UNIT									
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.									
CONTAINER TYPE	QTY	COMMODITY DESCRIPTION						WEIGHT	
Pallet	12	HARDWARE AND RELATED MATERIAL						5178	
GRAND TOTAL	12							5178	
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 _____."									
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 the 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 the freight and all other lawful charges.  Shipper Signature				
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the here-in named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  01/09/25				By Shipper By Driver		By Shipper By Driver/pallets said to contain By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X	

Josh Strand
 1/14/25

SLC
 JAN 13 2025

V4