



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 02/21/2025
INVOICE #: B78313
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		6657 Oak Grove Rd Suite 101, Fort Worth, TX 76134 - 1510 W Henry St, Sedalia, MO 65301-2756			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Order #: 218689

Trailer Type: Van or Reefer

Carrier Information
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875

Reference Numbers
SID: 1000087960 IT: FVAN BL#: 12470488 TLR: 0 _EQ: VAN REF: 0003001078-0001 REF: DRY_45500 REF: 565.0 REF: 12470488 PU#: YJWJXRTV

Stop Information**Load At**FORT WORTH DC
6657 OAK GROVE RD SUITE 101
FORT WORTH, TX 76134Earliest date: 02/20/25 17:00
Latest date: 02/20/25 17:00

Contact:

Phone:

Instructions:

Commodity: Beer

PO 1000087960

Pieces

Weight

0 UNK

45,500 LBS

Deliver ToGRELLNER SALES & SERVICE INC
1510 W HENRY ST
SEDALIA, MO 65301-2756Earliest date: 02/21/25 7:30
Latest date: 02/21/25 14:30

Contact:

Phone:

Instructions:

Commodity: Beer

PO 1000087960

Pieces

Weight

0 UNK

45,500 LBS

0 UNK

45,500 LBS

Remarks

CHECK IN AS LOAM

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 218689

Confirmation of Contract Carrier Verbal Rate Agreement**Pay Information**

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,250.00	FLT	\$1,250.00
Total Pay:				\$1,250.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Luke Miche Date: _____

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, counted, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 of 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 terms and conditions of the Uniform Domestic Straight Bill of Lading and form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

0504017886

SHIPPER'S NO.

(717) 731-4374

From MILLERCOORS LLC (FORT WORTH-SAP FG)

GXO LOGISTICS

GXO

At

DATE 02/20/2025

NAME OF CARRIER

6657 Oak Grove Road

Fort Worth

Tx 76134

CONSIGNEE TO

GRELLNER SALES & SERVICE INC

(Mail or street address of consignee - For purposes of notification only)

17:55:12 ET

DESTINATION

SEDALIA

STATE

COUNTY

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

1510 W HENRY ST

MO 65301-2756

ROUTE

SHIPMENT #: 0012470488

DELIVERING CARRIER

LOADMASTERS INC

CAR OR VEHICLE INITIALS

SEAL #: 917181

NO.

244737

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered in the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
50	Lot6000084006 Case: LPN:8DRXTB Cddt2025-07-28 44778 MHLF12LS32OZAICN-TRS4-D0 140	3780.00			(Signature of consignee) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
70	Lot3100001163 Case: LPN:32HP7F Cddt2025-06-16				
70	Lot3100001163 Case: LPN:32HP8F Cddt2025-06-16				
70	Lot3100001163 Case: LPN:32HWLF Cddt2025-06-16 44796 FOST12LS25.4OZAICN-TRS4-D 100	1890.00			Rec's apply in prepayment of the charges on the property described herein. Agent or Cashier. Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
100	Lot5000142050 Case: LPN:32UQMF Cddt2025-07-28	2170.00			
Collect on Delivery and remit to					
CONTINUED.....					
\$					C.O.D. Charge to be paid by { Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>

* If the shipment involves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper, Per

Agent, Per

Permanent postoffice address of shipper.

AL0022

2-20-25