



INVOICE

BILL TO:

GRIZZ LOGISTICS
5011 GATE PARKWAY, BUILDING 200, SUITE
110
JACKSONVILLE, FL 32256

INVOICE DATE: 04/07/2025**INVOICE #:** B84871**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		915 Victor Hill Rd, Greer, SC 29651 - 2008 E Philip Ave, North Platte, NE 69101			
		Freight Income	1	\$2,195.00	\$2,195.00

TOTAL

\$2,195.00

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



GRIZZ LOGISTICS

Grizz Logistics
5000 - 18 Highway 17 South
Fleming Island, FL 32003
(904)385-4880

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Load Confirmation

1034478

Carrier: BRZ
Burbank IL 60459
Date: 04/04/2025

Contact: john
Phone: (708) 852-5530
Fax:

Order
Order: 1034478
Miles: 1304.0
Temp:
BOL: 903160069

Commodity: Sports Drinks
Weight: 42718.0
Trailer: Van or Reefer (DAT)
Reference: 154616

PU 1 **Name:** SUNLAND **Date:** 04/04/2025 1200
Address: 915 Victor Hill Rd
GREER SC 29651 **Contact:** MAIN
Phone: (864) 295-0081 **Driver Load:** No driver loading or unload
Reference number: 11 BDAR
Reference number: 12 BODYAR
Reference number: 6Y DRYVAN
Reference number: OQ 80664552
Reference number: PO 154616
Reference number: SCA GZLG
Reference number: SI 100269691
Reference number: ZZ SOLO

SO 2 **Name:** CHESTERMAN COCA-COLA - NORTH PLATTE NE **Date:** 04/07/2025 0600
Address: 2008 E Philip Ave **Date:** 04/07/2025 1330
NORTH PLATTE NE 69101 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: OQ 80664552
Reference number: PO 154616
Reference number: SI 100269691

Payment
Carrier Freight Pay: \$2,195.00
Total Carrier Pay: \$2,195.00



Please send signed BOL to bol@grizzlogistics.com within 72 hours of delivery.
Tracking is required on all loads through the TruckerTools App.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SUNLAND - BODYWHNY: ***PRODUCT REQUIRES THERMAL BLANKETS AT SHIPPER FOR LOW TEMP PROTECTION***

CALL BROKER IMMEDIATLY TO CONFIRM IF YOUR SHIPMENT REQUIRES THERMAL BLANKETS

CARRIER MUST ASK AND VERIFY WITH SHIPPING THAT BLANKETS ARE USED

FAILURE TO USE THERMAL BLANKETS MUST BE REPORTED TO BROKER IMMEDIATLY AND BEFORE LEAVING SHIPPER*

ALL LOADS DELIVERING TO COSTCO MUST BE SECURED WITH A LOAD BAR & STRAPS

*****TRAILER NEEDS TO BE CLEAN, DRY, FREE OF HOLES AND ODORS. FOOD GRADE TRAILER REQUIRED. ANY REJECTIONS TO TRAILER WILL NOT BE ISSUED A TONU.

**PLEASE VERIFY THERE ARE NO DAMAGES OR REJECTIONS AND ALL CASE COUNTS MATCH. CONTACT BROKER ASAP IF THERE IS AN ISSUE.

APPOINTMENTS ARE AS IS. RESCHEDULE FEES WILL APPLY TO CHANGE. ***LATE FEES APPLY***

PLEASE SEND POD ASAP.***

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Attention: Jalize Ponce De Leon
(904) 385-4880
jponcedeleon@grizzlogistics.com

Driver Name: AMADOU
Driver Cell: (267) 403-6663
Driver Email:
Tractor #: 857
Trailer #: W94939





Rate Confirmation Agreement

***Signed BOL/POD must be submitted to bol@grizzlogistics.com within 72 hours after delivery. BOL/PODs not received within 72 hours will be subject to a \$100.00 fine.

***All trailers must be clean, dry, free of odors and free of holes. All refrigerated loads must be run on continuous unless otherwise stated.

***All shipments require GPS or ELD tracking through the TruckerTools application. A tracking link will be sent to drivers prior to picking up any shipment. There will be a \$100.00 fine per day for all shipments not tracking on trucker tools. Drivers must accept GPS tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s). Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies. Accessorial requests must be submitted to detention@grizzlogistics.com within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.

***Lumpers receipts must be submitted by email within 24 hours of delivery to qualify for lumper reimbursement. Express Codes issued for lumper fees will incur a \$10.00 fee.

***Shipments are subject to a \$500.00 rate deduction per day if picked up or delivered on any date & time not listed on rate confirmation. Produce and Seafood shipments are subject to a \$1,000 per day deduction if picked up or delivered on any date & time not listed on rate confirmation.

***Team shipments are subject to a \$1000.00 rate deduction if team drivers are not provided.

***This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Except that carrier's (and broker's) liability shall not exceed the declared value of goods involved. Full loss is the invoice price of freight tendered to the carrier for transport. Sending this contract to a customer will null and void this contract.

***For sealed loads- seal numbers and "seal intact" notation must appear on BOL. Seals cannot be removed without prior written authorization. Driver must count during loading or get SLC Notation on BOL.

***We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Confirmation must be signed and emailed to broker before loading. By picking up the shipment listed on this rate confirmation you are agreeing to the terms listed on this rate confirmation and carrier contract. Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Grizz Logistics, may pay charges directly to the underlying carrier.

Carrier Invoicing Please send all invoices to billing@grizzlogistics.com along with signed BOL. We must receive these 2 items to process load for payment. Paperwork must be received within 90 days after delivery date to be considered eligible for payment.

Payment status updates Carriers and factoring companies can view payment statuses by visiting www.grizzlogistics.com and logging into the carrier portal. If you do not have a log in, please select "request portal access," fill out the request form and you will be issued a login within 72 hours.

Date: 04/04/2025

Bill Of Lading

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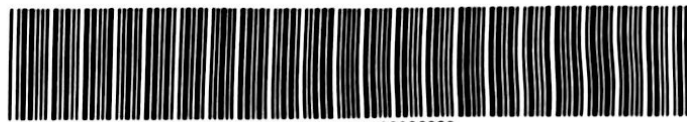
SHIP FROM

Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SID Number: 0000051933

FOB: ☐

Bill of Lading Number:

08101130000086880



(402) 08101130000086880

SHIP TO

Name: Chesterman Coca-Cola - North Platte
Address: 2008 E PHILIP AVE
City/State/Zip: NORTH PLATTE, NE 69101
CID Number

FOB: ☐

CARRIER NAME: GZLG

Trailer Number: W94939

Seal Number(s): 611741

SCAC: GZLG

Pro Number: 611741



(9012K) GZLG611741

Temperature:

SPECIAL INSTRUCTIONS:

Master Bill of Lading: null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
154616	1832.0	41504.0	Y	N	Shipment #80664552 /100269691
GRAND TOTAL	1832.0	41504.0			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	1808.0	CS	41504.0				
25		1832		41504		GRAND TOTAL		

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:

Collect: ☐Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ 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.

Pro Number:

101

USE, BLDG A
Hampton Bld

29687

Packing Slip

Order Date:	Mar 29, 2025 2:05 AM	Ship Date:	
Order Number:	0000051933	Customer Order #:	154616
Route:		Stop:	
		Door:	
		Stage ID:	VH-OB-27

Ship To:	Chesterman Coca-Cola - North Platte 2008 E PHILIP AVE NE 69101		
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Product	Description	Order Quantity		
GMA PALLETS	Phantom Pallets	24	24	0
100605-1.0	Fruit Punch Zero 12/28oz	140	140	3416
100606-1.0	Orange Zero 12/28oz	70	70	1708
100610-1.0	Lemon Lime Zero 12/28oz	70	70	1708
100404-1.0	Orange 12/20oz Flash I.V.	102	102	1836
100210-1.0	Tropical Passionfruit 12/28oz	140	140	3416
100400-1.0	Strawberry Kiwi 12/20oz Flash I.V.	204	204	3672
100401-1.0	Tropical Punch 12/20oz Flash I.V.	102	102	1836
100211-1.1	Strawberry Grape 12/28oz	70	70	1708
100029-1.3	Peach Mango LYTE 12/28oz	70	70	1708
100021-1.3	Tropical Punch 12/28oz	210	210	5124
100016-1.3	Blackout Berry 12/28oz	70	70	1708
100015-1.3	Fruit Punch 12/28oz	70	70	1708
100014-1.3	Strawberry Banana 12/28oz	280	280	6832
100013-1.3	Orange Mango 12/28oz	210	210	5124
Totals for #	0000051933	1832	1832	41504

Att T.Y.
received 4/7/25
@ 6:55 am

Apr 4, 2025 12:23 PM