



INVOICE

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

INVOICE DATE: 05/01/2025
INVOICE #: B88771
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		159 Milford Road, East Windsor, NJ 08520 - 342 Innovation Dr, Dalton, GA 30721			
		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: Carlos Rodriguez
PH: 773-905-0190



*** Carrier Rate Confirmation Agreement***

Load Number 5195599

Carrier:	BRZ			Contact:	Luke
	BURBANK	IL	60459	Phone:	708-852-5668
Date:	04/29/2025			Fax:	

Order	Order:	5195599	Commodity:	APPLIANCES
	Miles:	778.0	Weight:	15608.8
	Temp:		Trailer:	VAN
	BOL:	16557410	Reference:	N9Z
			Pieces	120

PU 1	Name:	LGE US DC EAST WINDSOR, NJ	Date:	04/30/2025 1000
	Address:	159 MILFORD ROAD		04/30/2025 1030
		EAST WINDSOR NJ 08520	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Reference Number:	LF	53
Reference Number:	QY	TL
Reference Number:	SCA	GLXS
Reference Number:	TDT	INVO
Reference Number:	VE	GLXS
Reference Number:	ZZ	1

SO 2	Name:	LX PANTOS	Date:	05/01/2025 0730
	Address:	342 Innovation Dr		05/01/2025 0800
		DALTON GA 30721	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Reference Number:	AO	N/A
Reference Number:	BL	16557410
Reference Number:	CG	N9Z
Reference Number:	CR	4003617706
Reference Number:	CR	US064913001B
Reference Number:	OQ	NJ225042400040.1.1
Reference Number:	PO	NUL
Reference Number:	SCA	GLXS

Payment (email: acctspay@granelx.com)	CARRIER FREIGHT PAY:	\$1,400.00
	TOTAL CARRIER PAY:	\$1,400.00

Instructions

Special instructions here

Agreement

Load Number 5195599

***** 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 immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight.
- * Accessorial Requests must be sent to Extra@gograne.com at the time of occurrence. (Lumpers, detention, late fees, layover)
- * Detention requests must be reported 30 minutes before entry. Signed in/out times must be sent to Extra@gograne.

com within 24 hours of occurrence/delivery.

**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 *Luke Miche*

04/29/2025

Signature

Date

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

PAGE 1 OF 1

BOL. NBR. 165574102A
DATE 04/30/25

CARRIER GLXS

PU DATE 04/30/25

SHIPPER
LGE USA
159 Milford Road
East Windsor, NJ 08520

Arrival Time :
Departure Time :

CONSIGNEE

N9Z_US - DALTON, GA WAREHOUSE
342 INNOVATION DRIVE
DALTON, GA 30721

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 04/30/25 Time 10:30

Wave/Load/Stop
16557410/16557410/1

Number: N/A
wschoi

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
120 CTNs(120 Qty)			TOTAL CONSUMER PRODUCTS P.O.# NUL NJ225042400040.1.1	<u>Delivery Window</u> 04/29 - 05/06 []	15,608.81 15,608.81	NMFC : FAK 85
0 120 CTNs(120 Qty) Cube 2994.31			* Free lare weight of 50 lbs. per pallet. Seal No. 260806-260804	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

REMIT C.O.D. TO	COD FEE PPD COLLECT	FREIGHT TERMS PREPAID <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/>
ADDRESS 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	COD AMT: \$ Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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, under all or 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee unless otherwise provided by contract.

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 Department of Transportation.

SHIPPER LG Electronics	CARRIER BRZ	DATE 5.1
PER LGE Representative	DRIVER (PRINT) T656062453800 Bank Tarn DL# EXP. 10-20-25	SIGNATURE Mca

* Mark with "X" in "HAZ" if applicable to hazardous materials. If "HAZ" is marked, the shipper is bound by the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.