



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/07/2025**INVOICE #:** R89686**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		2316 S Hall St, Webb City, MO 64870, USA - 10475 Deer Trail Dr, Houston, TX 77038, USA			
		Freight Income	1	\$1,195.00	\$1,195.00

**TOTAL**

\$1,195.00

**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

Page 1

## Load Confirmation

1036020

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/05/2025

**Contact:** Mack Petkovic x122  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 1036020  
**Miles:** 589.0  
**Temp:**  
**BOL:** 905066664

**Commodity:** Sports Drinks  
**Weight:** 44620.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 4506172316

**PU 1** **Name:** DONS WAREHOUSE **Date:** 05/06/2025 1100  
**Address:** 2316 S Hall St **05/06/2025 1100**  
WEBB CITY MO 64870 **Contact:** MAIN  
**Phone:** (417) 394-5005 **Driver Load:** No driver loading or unload  
**Reference number:** 11 BDAR  
**Reference number:** 12 BODYAR  
**Reference number:** 6Y DRYVAN  
**Reference number:** OQ 80678434  
**Reference number:** PO 4506172316  
**Reference number:** SCA GZLG  
**Reference number:** SI 100273572  
**Reference number:** ZZ SOLO

**SO 2** **Name:** Coca-Cola Southwest Beverages - Northp **Date:** 05/07/2025 1000  
**Address:** 10475 Deer Trail Dr **05/07/2025 1000**  
HOUSTON TX 77038 **Contact:** Main  
**Phone:** (844) 561-2653 **Driver Load:** No driver loading or unload  
**Reference number:** OQ 80678434  
**Reference number:** PO 4506172316  
**Reference number:** SI 100273572

**Payment**  
**Carrier Freight Pay:** \$1,195.00  
**Total Carrier Pay:** \$1,195.00



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

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
DONS WAREHOUSE - 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.\*\*\*\*\*

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**Please Sign:** *Mack*

(X) Accept

( ) Decline

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

Driver Name: Carlos Navarro

Driver Cell: (786) 484-5209

Driver Email:

Tractor #: 774

Trailer #: W97973





## ***Rate Confirmation Agreement***

\*\*\*Signed BOL/POD must be submitted to [bol@grizzlogistics.com](mailto: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](mailto: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](mailto: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](http://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.



## Shipment Manifest Report

Don's Cold Storage & Logistics  
2316 South Hall Street  
Webb City, Missouri

Local calls: (417) 394-5005  
Toll free: (866) 619-COLD (666.619.2653)  
Fax: (417) 394-5006  
Email: info@donscoldstorage.com

<b>ORDER NUMBER</b>	<b>PURCHASE ORDER NO.</b>	<b>CARRIER</b>
4506172316	80678434	ROYAL3 INC
<b>SHIPMENT NUMBER</b>	<b>FREIGHT BILL NUMBER</b>	<b>TRUCK / CONTAINER NO.</b>
626734	100000000051039	TRAILER: W97973 SEAL: 53559456

Material & Desc.		License Plate	Lot	Vendor Lot	Pack Qty	Net	Gross
100634-12   Peach Mango 1/6 5/20oz		130897970000000276	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		130897970000000278	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		130897970000000279	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		130897970000000280	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		130897970000000281	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		270 Cases		6,750.00 lbs	7,020.00 lbs
100667-12   Strawberry Banana 6/20oz		131040606000000055	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
		131040606000000100	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
		131040606000000102	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
		131040606000000114	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		216 Cases		5,400.00 lbs	5,616.00 lbs
100607-10   Lemon Lime Zero 24/20oz 6pk		1309141300000000038	25051	430301348 (603461)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309141300000000050	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309141300000000064	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309141300000000065	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309141300000000068	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309165000000000058	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309165000000000059	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1309165000000000060	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		432 Cases		10,800.00 lbs	11,232.00 lbs
100608-10   Fruit Punch Zero 24/20oz 6pk		1308970000000000010	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1308970000000000011	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1308970000000000015	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1308970000000000017	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1308970000000000018	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		1308970000000000019	25066	430304493 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		324 Cases		8,100.00 lbs	8,424.00 lbs
		Manifest Totals:		1,212 Cases		31,050.00 lbs	32,292.00 lbs



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

Printed Date: 5/6/2025

BILL OF LADING

Shipped Date:

Bill of Lading Number: 10000000000551039

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name: NORTHPOINT  
Address: 10475 DEER TRAIL DR  
City/State/Zip: HOUSTON, TX 77038

Carrier Name: ROYAL3 INC  
Trailer Number: W97973  
Seal Number: 53559456

5/9/25

10:00 AM

Shipping Document		Purchase Order No.		Sales Order No.		Reference No.		Export Document No.	
626734		80678434		100273572		4506172316			
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight		
100063-1.2	25076	430304521 (609438)	Peach Mango Lye 6/20oz	270	Case	6750.00	7020.00		
			SUBTOTAL	270		6750.00	7020.00		
100067-1.2	25071	430304541 (609462)	Strawberry Banana 6/20oz	216	Case	5400.00	5616.00		
			SUBTOTAL	216		5400.00	5616.00		
100607-1.0	25051	430301342 (603449)	Lemon Lime Zero 24/20oz 6pk	216	Case	5400.00	5616.00		
			SUBTOTAL	216		5400.00	5616.00		
	25051	430301348 (603461)	Lemon Lime Zero 24/20oz 6pk	54	Case	1350.00	1404.00		
			SUBTOTAL	54		1350.00	1404.00		
100608-1.0	25052	430301341 (603447)	Lemon Lime Zero 24/20oz 6pk	162	Case	4050.00	4212.00		
			SUBTOTAL	162		4050.00	4212.00		
100608-1.0	25066	430304493 (609360)	Fruit Punch Zero 24/20oz 6pk	324	Case	8100.00	8424.00		
			SUBTOTAL	324		8100.00	8424.00		
Total				1242		31050.00	32292.00		

Pallets out: Pallet Type:

SPECIAL INSTRUCTIONS

GDC #:  
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, NY, 11357

Load received  
pending quantity  
5.7-25

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

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: (1) The value of the property is specifically stated by the shipper to be not exceeding applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and in accordance with the applicable regulations.

MAINTAIN AT AMBIENT TEMPERATURE

Per

CARRIER SIGNATURE

PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the driver and is in accordance with the emergency guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



## Shipment Manifest Report

Don's Cold Storage & Logistics  
2316 South Hill Street  
Webb City, Missouri

Local calls: (417) 394-5005  
Toll free: (866) 619-COLD [866.619.2653]  
Fax:  
Email: info@donscoldstorage.com



Report run on: 5/6/2025 11:24:30 AM

Time in: 10:00 AM  
Time out: 1:00 PM

# Shipment Manifest Report

Don's Cold Storage & Logistics  
2316 South Hall Street  
Webb City, Missouri

Local calls: (417) 394-5005  
Toll free: (866) 619-COLD [866.619.2653]  
Fax: [redacted]  
Email: info@donscoldstorage.com

Load Received  
Pending Quantity  
Signature: [redacted]  
Date: 5.7.25

ORDER NUMBER 4506172316	PURCHASE ORDER NO. 80678434	CARRIER ROYAL3 INC
SHIPMENT NUMBER 626734	FREIGHT BILL NUMBER 10000000000051039	TRUCK / CONTAINER NO. TRAILER: W97973 SEAL: 53559456

BODYARMOR						
Material + Desc.	License Plate	Lot	Vendor Lot	Pack Qty	Net	Gross
100063-12 Peach Mango Lyb 6/20oz	130897970000000276	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130897970000000278	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130897970000000279	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130897970000000280	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130897970000000281	25076	430304521 (609438)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		270 Cases	6,750.00 lbs	7,020.00 lbs
100067-12 Strawberry Banana 6/20oz	131040600000000086	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
	131040600000000100	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
	131040600000000102	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
	131040600000000114	25071	430304541 (609462)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		216 Cases	5,400.00 lbs	5,616.00 lbs
100007-10 Lemon Lime Zero 24/20oz 6pk	130914130000000038	25051	430301342 (603461)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130914130000000050	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130914130000000064	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130914130000000065	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130914130000000068	25051	430301342 (603449)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130918500000000058	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130918500000000059	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
	130918500000000060	25052	430301341 (603447)	54 Cases	1,350.00 lbs	1,404.00 lbs
	Material Totals:		432 Cases	10,800.00 lbs	11,232.00 lbs	
	1308970000000000010	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
100608-10 Fruit Punch Zero 24/20oz 6pk	1308970000000000011	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1308970000000000015	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1308970000000000017	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1308970000000000018	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1308970000000000019	25066	430304483 (609360)	54 Cases	1,350.00 lbs	1,404.00 lbs
		Material Totals:		324 Cases	8,100.00 lbs	8,424.00 lbs
		Manifest Totals:		1,242 Cases	31,050.00 lbs	32,292.00 lbs