



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** B91558**TERMS:** NET 30**DUE DATE:** 06/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/16/2025 | | 100 Centre Dr, Orchard Park, NY 14127 - 4913 Mason Rd, Atlanta, GA 30349 | | | |
| | | Freight Income | 1 | \$2,800.00 | \$2,800.00 |

TOTAL

\$2,800.00

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

1036509

Carrier: BRZ
Burbank IL 60459
Date: 05/16/2025

Contact: luke x144
Phone: (708) 303-5150
Fax:

Order
Order: 1036509
Miles: 853.0
Temp:
BOL: 905742546

Commodity: Sports Drinks
Weight: 43167.0
Trailer: Van or Reefer (DAT)
Reference: 4506188696

PU 1 **Name:** WAVEPOINT **Date:** 05/16/2025 1200
Address: 100 Centre Dr 05/16/2025 1500
ORCHARD PARK NY 14127
Phone: (716) 684-0555 **Contact:** Main
Driver Load: No driver loading or unload
Reference number: 11 BDAR
Reference number: 12 BODYAR
Reference number: 6Y DRYVAN
Reference number: OQ 80681626
Reference number: PO 4506188696
Reference number: SCA GZLG
Reference number: SI 100274754
Reference number: ZZ SOLO

SO 2 **Name:** South Metro Coca-Cola Bottling Company **Date:** 05/19/2025 1200
Address: 4913 Mason Rd. 05/19/2025 1200
ATLANTA GA 30349 **Contact:** Main
Phone: (404) 669-2400 **Driver Load:** No driver loading or unload
Reference number: OQ 80681626
Reference number: PO 4506188696
Reference number: SI 100274754

Location comments:

SONWORNY- WASH OUT REQUIRED BEFORE PICK UP - TRAILER MUST BE DRY FROM WASHOUT AS WELL. IF THIS IS NOT COMPLETED PROPERLY THIS WILL RESULT IN A REJECTION AND A TONU WILL NOT BE SUPPLIED

Payment **Carrier Freight Pay:** \$2,800.00

Total Carrier Pay: \$2,800.00

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.

WAVEPOINT - 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: *Luke Miche*

(X) Accept

() Decline

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

Driver Name: GUSTAVO
Driver Cell: (305) 926-4858
Driver Email:
Tractor #: 835
Trailer #: P5260126





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.

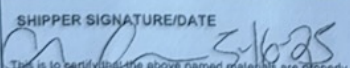
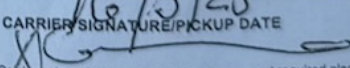
Payment status updates Carriers and factoring companies can view payment statuses by visiting www.grizzlogistics.com and logging into the carrier portal. If you do not have a log in, please select "request portal access," fill out the request form and you will be issued a login within 72 hours.

Bill of Lading

BRZ 74

APR 12:00 IN 11:11 5-19-25

WAVEPOINT

| | | | | | |
|--|--------|---|--|--|---|
| Date: May 16, 2025 | | Bill of Lading Number: 0000001001 | | Page 1 | |
| SHIP FROM Name: Wavepoint Address: 100 Center Drive City/State/Zip: Orchard Park, NY, 14127 SID: 0000001001 | | | FOB: <input type="checkbox"/> | | |
| SHIP TO Name: United South Metro DC A67 Address: 4913 MASON RD City/State/Zip: ATLANTA, GA, 30349 CID: | | | Carrier Name: Default Trailer Number: P5260126 Seal Number(s): 1542120 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO Name: BASPORT NUTRITION LLC Address: 17-20 WHITESTONE EXPRESSWAY, SUITE 401 City/State/Zip: WHITESTONE, NY, 11357 | | | SCAC: ProNumber: | | |
| SPECIAL INSTRUCTIONS: Master Bill Number: | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/> | | |
| PO Number: 4506188696 | | | <input type="checkbox"/> Master Bill of Lading: With attached underlying Bill of Lading | | |
| CUSTOMER ORDER INFORMATION | | | | | |
| CUSTOMER ORDER NUMBER | | PKGS | WEIGHT | PALLET | SLIP CUST ADDITIONAL INFO |
| 80681626 | | 1,363 | 41,967 | | |
| GRAND TOTAL | | 1,363 | 41,967 | | |
| CARRIER INFORMATION | | | | | |
| HANDLING UNIT | | PACKAGE | WEIGHT | HM | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | TYPE | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC Item 360 |
| 24 | PALLET | 1,335 | CS | 41,967 | |
| 2 | CASE | 28 | EA | 0 | |
| 26 | | 1,363 | | 41,967.00 | |
| 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 exceeding _____ per _____" | | | | COD AMOUNT: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/> | |
| 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, classification 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 hereof, 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 lawful charges. | |
| SHIPPER SIGNATURE/DATE  5/16/25 | | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to Contain <input type="checkbox"/> By Driver/Pieces | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT. | | CARRIER SIGNATURE/PICKUP DATE  5/15/25 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. | | | |

WAVEPOINT 3dL

SHIP TO:
United South Metro DC A067
4913 MASON RD
ATLANTA, GA 30349

BILL TO:
BASPORT NUTRITION LLC
17-20 WHITESTONE
EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357

SHIP FROM:
Wavepoint
100 Center Drive
Orchard Park, NY 14127

Customer PO
80681626

ORDER NO.
0000001001

CARRIER
Default

ORDER DATE
05/10/2025

| LINE | ITEM | OWNER | DESCRIPTION | QTY SHIPPED | UOM |
|-------|--------|---------|------------------------|-------------|-----|
| 00001 | 400006 | BASPORT | 48 x 60 Large Air bags | 4.0 | EA |

| LPN | Lot ID | Prod. Date | QTY Shipped |
|------------|--------|------------|-------------|
| 0000018397 | | | 4 |

| LINE | ITEM | OWNER | DESCRIPTION | QTY SHIPPED | UOM |
|-------|------|---------|-------------|-------------|-----|
| 00002 | 276 | BASPORT | GMA Pallet | 24.0 | EA |

| LPN | Lot ID | Prod. Date | QTY Shipped |
|------------|--------|------------|-------------|
| 0000018398 | | | 24 |

| LINE | ITEM | OWNER | DESCRIPTION | QTY SHIPPED | UOM |
|-------|------------|---------|---------------------------|-------------|-----|
| 00003 | 100702-1.0 | BASPORT | BodyArmor Water 12/1Liter | 1020.0 | CS |

| LPN | Lot ID | Prod. Date | QTY Shipped |
|-----------|--------|------------|-------------|
| 000015952 | 10525 | 04/15/2025 | 60 |
| 000015960 | 10525 | 04/15/2025 | 60 |
| 000015961 | 10525 | 04/15/2025 | 60 |
| 000015968 | 10525 | 04/15/2025 | 60 |
| 000016344 | 10625 | 04/16/2025 | 60 |
| 000016345 | 10625 | 04/16/2025 | 60 |
| 000016350 | 10625 | 04/16/2025 | 60 |
| 000016460 | 10725 | 04/17/2025 | 60 |
| 000016464 | 10725 | 04/17/2025 | 60 |
| 000016465 | 10725 | 04/17/2025 | 60 |
| 000016466 | 10725 | 04/17/2025 | 60 |
| 000016474 | 10625 | 04/16/2025 | 60 |
| 000016478 | 10625 | 04/16/2025 | 60 |
| 000016481 | 10625 | 04/16/2025 | 60 |
| 000016484 | 10625 | 04/16/2025 | 60 |
| 000020394 | 12825 | 05/08/2025 | 60 |
| 000020406 | 12825 | 05/08/2025 | 60 |

| LINE | ITEM | OWNER | DESCRIPTION | QTY SHIPPED | UOM |
|-------|------------|---------|--------------------------|-------------|-----|
| 00004 | 100701-1.0 | BASPORT | BodyArmor Water 24/700mL | 315.0 | CS |

| LPN | Lot ID | Prod. Date | QTY Shipped |
|-----------|--------|------------|-------------|
| 000019635 | 12225 | 05/02/2025 | 45 |
| 000019645 | 12225 | 05/02/2025 | 45 |
| 000019646 | 12225 | 05/02/2025 | 45 |
| 000019650 | 12225 | 05/02/2025 | 45 |
| 000019657 | 12225 | 05/02/2025 | 45 |
| 000020999 | 12925 | 05/09/2025 | 45 |
| 000021005 | 12925 | 05/09/2025 | 45 |

Total Pallets 26

Total Units 1,363