



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** R92527**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		1295 Stuart St, Chattanooga, TN 37406 - 258 Snider St, Elloree, SC 29047			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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

1037000

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/23/2025

Contact: Phil Vukovic
Phone: (630) 485-7370
Fax:

Order
Order: 1037000
Miles: 357.0
Temp:
BOL: CS06717382

Commodity: Dry Grocery
Weight: 42476.0
Trailer: Van (DAT)
Reference: 12775568

PU 1 **Name:** Coca-Cola United Packers **Date:** 05/23/2025 0700
Address: 1295 Stuart St 05/23/2025 1045
CHATTANOOGA TN 37406 **Contact:** Main
Phone: (423) 629-0111 **Driver Load:** No driver loading or unload
Reference number: PU 310168398

SO 2 **Name:** FOOD LION DC30 **Date:** 05/23/2025 2000
Address: 258 Snider St
ELLOREE SC 29047 **Contact:** Main
Phone: (803) 897-2146 **Driver Load:** No driver loading or unload
Reference number: PO 12775568
Reference number: XY EP4Y4W
Reference number: XY YYPQG3

Payment
Carrier Freight Pay: \$1,650.00
Total Carrier Pay: \$1,650.00

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.
Special instructions:

Please Sign: Phil Vukovic

Driver Name: JOCA
Driver Cell: (630) 338-5389
Driver Email:
Tractor #: 362
Trailer #: H10473

(X) Accept

() Decline

Attention: Bryan Roche
(904) 385-4880
broche@grizzlogistics.com





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

United Packers - Wisdom Whse
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423.483.0521 Fax:

Bill No: 310168398 Date 05/14/2025

Consignee
FOOD LION INC DC30 ARTM
288 SNIDER ST
ELLOREE, SC 29047-9279
US

Export References
Prepare As PER 48C/FF
CUSTOMER P.O.: 12775568
DEL NO.: 800929468
TU #: 310168398
BOOKING: 00000
STAGE:
Point and Country of Origin

Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Mark:

*****Page 1 of 2*****

PARTICULARS FURNISHED BY SHIPPERS		NET WEIGHT		GROSS WEIGHT		CFT MEASUREMENT		Marks and Numbers
No of Packages	HM	Description of packages and goods		Description of packages and goods		Description of packages and goods		
162.000		PADE FRT PINCH 200Z(591ML)PLBT 8PK24 SW Cust.#124378		5151.600		5540.400		VAN NO. H10473 SEAL NO. 00144521
16.000		PADE GRP 200Z(591ML)PLBT 8PK24 SW Cust.#124380		6868.800		7387.200		
16.000		PADE ORG 200Z(591ML)PLBT 8PK24 SW Cust.#124381		6868.800		7387.200		
10.000		PADE ZERO GRP 200Z(591ML)PLBT 8PK24 Cust.#159186		8488.800		9139.500		PLACARD
10.000		PADE ZERO MIXED BRY 200Z(591ML)PLBT 8PK24 Cust.#159188		8488.800		9139.500		Freight pp

CARRIER

CUSTOMER PICK UP

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND CLASSIFICATION AND ARE IN FULL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT

USA Tel. Coca Cola 1-800-924-6604

Canada Tel. Coca Cola 1-877-672-1118

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.2.1 OF THE IMDS CODE

FOR THE MASTER

Authorized Signature

Date

United Packers - Wisdom Whse
1295 Stuart Street
CHATTANOOGA, TN 37406-1724
Phone: 423-483-0924 Fax

BILL OF LADING

BL No: 310168398 Date 05/14/2025

Consignee
FOOD LION INC DC30 ARTM
268 SNIDER ST
ELLOREE, SC 29047-9279
US

Export References
Prepare As PER 450 CFR
CUSTOMER P.O.: 12775558
DEL NO.: 600056398
TU #: 310168398
BOOKING: 00000
STAGE:

Point and Country of Origin

Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: PROTECT FROM FREEZING

Inland Carrier

Marks:

*****Page 2 of 2*****

PARTICULARS FURNISHED BY SHIPPERS				CFT		Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE	
108.000		PADE ZERO FRT PNCH 200Z(591ML)PLET 8PK24 Cust.#219978	3725.000	3750.000	0.000	VAN NO. H10473 SEAL NO. 00144521
23.000		PLT NEW HW 48 X 40 RED Cust.#1250654	1138.500	1138.500	153.341	

ADUSA DC# 30
REC'D BY W. Williams
DATE REC'D 5/23/25
TOTAL QTY REC'D 1242
OVER _____ SHORT _____
REFUSED _____ CHILD PO# _____

CARRIER

CUSTOMER PICK UP

Certified WT LB : 43512.231

TOTAL PLTS : 23

TOTAL PKGS : 1265

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY
AND ACCURATELY DESCRIBED ABOVE BY THE SHIPPER'S SIGNATURE AND ARE
NOT SUBJECT TO ANY SPECIAL TARIFFS OR DUTIES AND ARE IN FULL COMPLIANCE WITH ALL
CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

EMERGENCY RESPONSE INFORMATION (SEE
REVERSE SIDE) MUST ACCOMPANY CARGO
TO IT'S FINAL DESTINATION.

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF CARRIER'S SERVICE ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF
THIS BILL OF LADING. THE CARRIER'S SERVICE IS SUBJECT TO THE CARRIER'S TARIFFS AND LONG TERM BILLS OF LADING AS
WELL AS THE CARRIER'S TARIFFS IN EFFECT.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

USA Tel. Coca Cola 1-800-924-8804

AUTHORIZED PERSON

Canada Tel. Coca Cola 1-877-572-1118

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required
by DOT.

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT
IN ACCORDANCE WITH THE PROVISION OF 54.21 OF THE IMDG CODE

FOR THE MASTER

Date

Authorized Signature