

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



Page

1

Load Confirmation

1037000

ROYAL3 INC Carrier:

CHICAGO

05/23/2025

IL 60638 Contact: Phone:

Phil Vukovic

(630) 485-7370

Fax:

Order Order:

Date:

1037000 Miles: 357.0

Temp:

BOL: CS06717382 Commodity:

Dry Grocery

42476.0 Weight: Trailer: Van (DAT)

Reference:

Date:

12775568

PU₁

Name:

Coca-Cola United Packers

Address: 1295 Stuart St

TN 37406 **CHATTANOOGA**

(423) 629-0111

05/23/2025 1045

05/23/2025 0700

Contact:

Main

Main

Driver Load: No driver loading or unload

Reference number:

PU

310168398

Date:

SO 2

Name: Address:

Phone:

FOOD LION DC30

258 Snider St **ELLOREE**

SC 29047

Contact:

05/23/2025 2000

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

(X) Accept

() Decline

Driver Name: JOCA

(630) 338-5389 **Driver Cell:**

Driver Email: Tractor #: 362 H10473 Trailer #:

Attention:

Bryan Roche (904) 385-4880

broche@grizzlogistics.com





Rate Confirmation Agreement

- ***Signed <u>BOL/POD</u> 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.
- ***<u>Lumpers receipts must be submitted by email within 24 hours of delivery to qualify for lumper reimbursement</u>. 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.
- *** <u>Carrier Invoicing</u> *** 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.

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BAL No: 310168398
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Prepare As PER 49CFR 3726.000 1138.500 Inland Carrier PADE ZERO FRT PNCH 200Z(591ML)PLBT 8PK24 Cust.#219978 HM Description of packages and goods Marks: PLT NEW HW 48 X 40 RED Cust.#1250654 Certified WT LB: 43512.231 PARTICULARS FURNISHED BY SHIPPERS THE TERMS AND CONDITIONS OF AFFIEIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADINGAS REGULT IN AFFOR THE CARRIER SHORT AND LONG FORM BILLS OF LIGHTS AS WELLS. THE CARRIERS SHORT NAMED ON THE CARRIERS SHORT AND THE CARRIERS SHORT NAMED ON THE CARRIERS SHORT WILL OF THE CARRIERS TABLES IN REFECT. RECVD BY WITHWALK I HEGABY DECAR PLANT HEG CONTRETS OF THIS CONSOLANDER THE FLUL. OF CONTRETS OF THIS CONSOLANDER AND ARE AND ARE CONTRETS OF THIS CONSOLANDER AND ARE AND ARE CONSOLANDER AND ARE AND A TOTAL QTY RECVD 1242 REFUSED CHILD PO# OVER SHORT 30 ADUSA DC# 30 United Packers - Wisdom Whse 1295 Stuart Street CHATTANOGGA,TN,37406-1724 Phone 423 493-0540F. Port of Loading Destination ELLOREE,SC Departure FOOD LION INC DC30 ARTM 258 SNIDER ST ELLOREE, SC 29047-9279 US Voy no of flag AUTHORIZED PERSON AUTHORIZED PERSON No of Packages Port of Discharge **CUSTOMER PICK UP** FOR THE MASTER Bill-To 108.000 23.000 CARRIER Carrier Acknowledges by DOT.