



# INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** B94783  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		6146 Denver Industrial Park Circle, Denver, NC 28037 - 7215 SW Topeka Blvd, 6-D, Topeka, KS 66619			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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: Matt Ullrich  
PH: 773-966-0626



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\*\*\* Carrier Rate Confirmation Agreement\*\*\*

Load Number 5199029

Carrier: BRZ  
BURBANK IL 60459  
Date: 06/06/2025

Contact: Rocco  
Phone: 708-852-5664  
Fax:

Order  
Order: 5199029  
Miles: 1006.0  
Temp:  
BOL: 103104700679

Commodity: Grainger Freight  
Weight: 7163.0  
Trailer: 53' VAN  
Reference:  
Pieces 7

PU 1 Name: WIREWAY/HUSKY CORP Date: 06/06/2025 1330  
Address: 6146 DENVER INDUSTRIAL PARK CIRCLE 06/06/2025 1330  
Contact: SHIPPING  
DENVER NC 28037 Drvr Ld/Unld: No driver loading or unload

\*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\*

Reference Number: BN 103104700679  
Reference Number: IX 21E916  
Reference Number: QN 1  
Reference Number: RE OX14593037  
Reference Number: SI 1031047006790102  
Reference Number: SI 1031047006790102

SO 2 Name: XPEDX - TOPEKA Date: 06/09/2025 0830  
Address: 7215 SW TOPEKA BLVD, 6-D 06/09/2025 0830  
Contact: SCOTT - APPT REQ'D  
TOPEKA KS 66619 Drvr Ld/Unld: No driver loading or unload

\*\*\*AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM\*\*\*

Reference Number: IX 21E916  
Reference Number: QN 2  
Reference Number: RE OX14593037  
Reference Number: SI 1031047006790102  
Reference Number: SI 1031047006790102

Payment (email: [acctspay@granelx.com](mailto:acctspay@granelx.com))

CARRIER FREIGHT PAY: \$2,000.00  
TOTAL CARRIER PAY: \$2,000.00

#### Instructions

WIREWAY/HUSKY CORP - PICKUP# SO 322123  
XPEDX - TOPEKA - Delivery confirmation # 203802

**Agreement**

**Load Number 5199029**

**\*\*\* 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 Rocco Antonijevic

Signature

06/06/2025

Date

Date: 23-MAY-25		<b>GRAINGER MASTER BILL OF LADING</b>		BOL # 103104700679	
<b>SHIP FROM</b>				Bill of Lading Number: 103104700679	
Ship From Code: 20009470		Name: WIREWAY/HUSKY CORP		Carrier name: GRANE LOGISTICS EXPRESS LLC	
Address: 6146 DENVER INDUSTRIAL PARK CIRCLE-P16867727		City/State/Zip: DENVER, NC, 28037		SCAC: GLXS	
Contact Name: Summer Beard		Contact Number: 704-483-1900 ext. 582		Pro Number: 5199029	
PickUp On Date/Time: 27 MAY 2025 08:00:00		Ready Date/Time:			
<b>SHIP TO</b>				Equipment Type: OTM/A031.53FT_DV	
Ship To Code: 15377116		Name: SPT DISTRIBUTION		Trailer Number:	
Address: 7215 SW TOPEKA BLVD-		City/State/Zip: TOPEKA, KS, 66619		Seal Number:	
Contact Name: DANIEL STOUT		Contact Number: 7858627800		<b>Freight Charge Terms:</b>	
				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	
<b>BILL TO</b>				24 Hour Emergency Contact # for HAZMAT	
Name: GRAINGER		Address: PO BOX 5368		Chemtrec: 1-800-424-9300	
City/State/Zip: JANESVILLE, WI 53547				CCN9722	
<b>SPECIAL INSTRUCTIONS:</b> SO# 322123 - STOUT DANIEL 785-862-7800					
<b>CARRIER INFORMATION</b>					
<b>HAZMAT INFORMATION</b>					
Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203					
HM	<b>HAZMAT DESCRIPTION</b>			Limited Qty	Weight
	UN/NA #	Proper Shipping Name	Class	Packing Group	Supplier Name
All Hazmat Total				0	
<b>CUSTOMER ORDER INFORMATION</b>					
Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#
20009470	4646685204	OX14593037	15377116	1550213817	CC20 NEW RACKS
				Pallet	Weight
				7	7163
				Volume	Additional Shipper info
				1500	SC# 322123 - STOUT DANIEL 785-862-7800
Grand Total				7	7163
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.					
CONTAINER TYPE	QTY	COMMODITY DESCRIPTION			WEIGHT
Pallet	7	HARDWARE AND RELATED MATERIAL			7163
GRAND TOTAL	7				7163
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 not exceeding _____ per _____.					
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b>				<b>SHIPPER SIGNATURE</b>	
This is to certify that the here-in 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.					
X <u>MS</u> <u>6/4/25</u>					
<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
By Shipper		By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
By Driver		By Driver/pallets said to contain		Property described above is received in good order, except as noted.	
		By Driver/Pieces		X	

*Scott Dink*      6/9/25