



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: B95056
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		3401 Heartland Dr, Liberty, MO 64068 - N63 W23075 Main St, Sussex, WI 53089			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 5200432

Carrier: BRZ
BURBANK IL 60459
Date: 06/09/2025

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

Order
Order: 5200432
Miles: 553.0
Temp:
BOL: Q3725681

Commodity: FREIGHT ALL KINDS
Weight: 42180.0
Trailer: 53' VAN
Reference:
Pieces 30

PU 1 Name: RR DONNELLEY AND SONS
Address: 3401 HEARTLAND DR.
LIBERTY MO 64068

Date: 06/09/2025 1400
06/09/2025 1400
Contact: WANDA
Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: QUAD/GRAPHICS INC
Address: N63 W23075 Main St
SUSSEX WI 53089

Date: 06/10/2025 1230
06/10/2025 1230
Contact: MAin
Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment (email: acctspay@granelx.com)

CARRIER FREIGHT PAY: \$1,000.00
TOTAL CARRIER PAY: \$1,000.00

Instructions

RR DONNELLEY AND SONS - Q3725681

Agreement

Load Number 5200432

***** 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

06/09/2025

Date

Created: 06/08/2025 04:20 PM
SHIP Date: 06/09/2025 04:00 PM

Shipping Manifest

QUAD/GRAPHICS INC (SUSSEX WI)

NE3W23075 MAIN ST
SUSSEX, WI 53089



Carrier: GRANE TRANSPORTATION LINES
Load #: Q3725681 Appointment #: 4590043

Shipper Ref #: 31135204
Scheduled Arrival: 06/10/2025 12:30 PM

QUAD/GRAPHICS INC	Container Id	Description	Copies	Weight
0066922305	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922306	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922307	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922308	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922309	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922310	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922311	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922312	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922313	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922314	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922315	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922316	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922317	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922318	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922319	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922320	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922321	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922322	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922323	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922324	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922325	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922326	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922327	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922328	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922329	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922330	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922331	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922332	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922333	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406
0066922334	Americna Legion - 30 skids - 270,000	Americna Legion - 30 skids - 270,000	9,000	1,406

Total Pallets = 30	
Consolidated Product Description:	
Americna Legion - 30 skids - 270,000	Copies 270,000 Weight 42,180
Total Pallets = 30	270,000 42,180

SHIPPER'S NO: 31135204

Regular Bill of Lading

Regular Bill of Lading

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/10/2025 12:30
Appointment Number: 4590043

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/10/2025 11:00 AM
Appointment Number: 4590043

SHIPPER'S NO: 31135204

By accepting this Shipper's Manifest (hereinafter referred to as the "BOL") and the word "Carrier" means any person, company or corporation in possession of the property described on this document, it is hereby agreed that this BOL is not the contract of carriage (herein "BOL") is not the contract of lading (herein "BOL") is not the contract of sale of the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix to the actual bill of lading. Carrier also acknowledges the goods and/or distribution of the goods described on this BOL. Carrier agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier (or the transporter, storage and/or distributor of the goods listed on this BOL, hereinafter referred to as the "BOL") is not the contract of carriage, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions of the BOL. Carrier agrees that the goods described are in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the goods listed on this BOL, it is accepting the transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier (or third party logistics provider (if applicable)). Carrier agrees that this BOL is an appendix to the actual transportation contract. The shipper (or the beneficial owner of the goods, if applicable) authorized to enter into this agreement on their behalf. Carrier agrees that the application of the BOL is subject to the BOL's terms and conditions, by reference any other rules that may apply to the BOL and to the transporter, storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper. Carrier agrees to seek reimbursement from the shipper, consignee and/or forward discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or distribution of the goods on this BOL.

Any questions regarding delivery or receipt of this product,
call 1-800-4-A-GRUBBER, Inc. - Delivery Services Group at 414-566-2647

... FREIGHT CHARGES TO:

TO: Essentialvariables@aol.com

EMAIL TO: info@hugoboss.com OR

QUAD TRANSPORTATION SERVICES

N61 W23044 HARRIS WAY
SUGLEY MI 53089

References

DELIVERY DATE:

ARRIVAL TIME:

PARTURE TIME:

SIGNATURE: _____

PRINT NAME:

3

Driver's Signature

To Be Prepaid

If charges are to be prepaid, write or stamp here: "To be Prepaid"

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 31135204

Regular Bill of Lading

CARRIER: GRANE TRANSPORTATION LINES

TRAILER #:

AT: SHERIDAN, 3401 N HEARTLAND DR, LIBERTY, MO 64068

CONSIGNEE TO: QUAD/GRAPHICS INC (SUSSEX WI)
UNLESS OTHERWISE INSTRUCTED - ENTER FROM
THE NORTH ON HWY 74
N63W23075 MAIN ST
SUSSEX, WI, 53089
RECEIVING (FREIGHT OPS) (414) 566-2626
RECEIVING (IC) (414) 566-2100
PAPER APPTS

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/10/2025 12:30
Appointment Number: 4590043

LOAD #: Q3726681		SHIP DATE: 06/09/2025	SEAL #:	SHIPPER'S NO: 31135204
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	<p>By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property titled on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges this shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.</p>	
30	SKIDS - PRINTED MATTER - BULK	42,180		
30		42,180 lbs		

Quad
ERIC NOZCINCI
6/10/25
29 SKIDS

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:
EMAIL TO: Freightpayables@qg.com
OR
QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DELIVERY DATE: _____
DRIVER ARRIVAL TIME: 1:50 PM
DRIVER DEPARTURE TIME: _____
SIGNATURE: [Signature]
PRINT NAME: Chris Copeland

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

To Be Prepaid

Driver's Signature