



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R95104
TERMS: NET 30
DUE DATE: 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/09/2025 | | 11800 W BROWN DEER RD, MILWAUKEE, WI 53224 - 6909 RAPIDS DR, CALEDONIA, MI 49316 | | | |
| | | 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



Page 1

*** Carrier Rate Confirmation Agreement***

Load Number 5200387

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/09/2025

Contact: Phil Vukovic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 5200387
Miles: 285.0
Temp:
BOL: 191468054

Commodity: FREIGHT ALL KINDS
Weight: 43150.0
Trailer: 53' VAN
Reference: 7503793518
Pieces

PU 1 Name: GLCCB - MILWAUKEE PC Date: 06/09/2025 0900
Address: 11800 W BROWN DEER RD. 06/09/2025 1700
Contact:
MILWAUKEE WI 53224 Drvr Ld/Unld: No driver loading or unload
*****AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM*****
Reference Number: PO 4308263720

SO 2 Name: GLCCB - CALEDONIA DC Date: 06/10/2025 0500
Address: 6909 RAPIDS DR. 06/10/2025 0500
Contact:
CALEDONIA MI 49316 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

GLCCB - MILWAUKEE PC - DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE. STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

FOR SAFETY REASONS, ABSOLUTLEY NO TANDEM SLIDING IS ALLOWED AT THE CHECK STATION. DRIVERS MUST SLIDE TANDEM PRIOR TO ARRIVING AT THE CHECK STATION .

GLCCB - MILWAUKEE PC - Ref #(s) SHIPPER REF #: 4308263720NL, UNIQUE #: 4308263720, DELIVERY #: 7503793518, PO: 4308263720

GLCCB - CALEDONIA DC - Ref #(s) SHIPPER REF #: 4308263720NL, UNIQUE #: 4308263720, DELIVERY #: 7503793518, PO: 4308263720

GLCCB - CALEDONIA DC - DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE. FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

Directions from Paul B Henry Freeway:

Take M-6 W, Exit 8 and M-6 to Kalamazoo Ave, SE.

Take exit 11 from M-6

Take 68 St SE to Rapids Dr. SE

Agreement

Load Number 5200387

***** 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

06/09/2025

Signature

Date

Shipping point
Milwaukee, WI

11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

PO No. 4308263720
TMS Shipment No. 191468054
Departure Date 06/09/2025
Shipment No. 47335481
Carrier GLXS
Truck/Trailer H10473
Seal No. C1694802
Door D06

Park Area

General Information

PO No. 4308263720
TMS Shipment No. 191468054
Departure Date 06/09/2025
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Door D06

BILL OF LADING
RECEIVER COPY

Sold-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

Ship-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

Shipping / Delivery Instructions:

Freight Instructions:

Protect From Freezing / Cannot sit in extreme heat

Temperature Remarks

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|----------------------|--------------|---------|-----|------------|
| 121750 | | 12Z CN 12FP COKE ZS | 049000142556 | 2,112 | CS | |
| | | 00100492351013159938 | | 96 | CS | 09/29/2025 |
| | | 00100492351013159907 | | 96 | CS | 09/29/2025 |
| | | 00100492351013159976 | | 96 | CS | 09/29/2025 |
| | | 00100492351013159969 | | 96 | CS | 09/29/2025 |
| | | 00100492351013212763 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212756 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212756 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212572 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212565 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212558 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212534 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212527 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212510 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212503 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212497 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212480 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212473 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212466 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212442 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212428 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212411 | | 96 | CS | 10/06/2025 |
| | | 00100492351013212398 | | 96 | CS | 10/06/2025 |
| Total | | | | 2,112 | | |

Pallet: 22
Date: 6.10.25
Warehouse Signature: *[Signature]*
Driver Signature:

Dunnage

Pickup:

CHECK IN: 14:00
CHECK OUT: 18:00



BILL OF LADING
RECEIVER COPY

11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

Sold-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

Ship-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

General Information

PO No. 430826372
TMS Shipment No. 191488054
Departure Date 06/09/2025
Shipment No. 47335481
Carrier GLXS
Truck/Trailer H10473
Seal No. C1694802
Door D06

Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage
404356

PLT 37X37 PLSTC

22 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

2,112

Gross Weight

43,150 LB Net Weight

42,314 LB Delivery Date

06/10/2025

Printed on

06/09/2025 15:38:33

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING RECEIVER COPY

Shipping point
Milwaukee, WI
11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

PAGE: 3 Of 3

Ship-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

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Seal No. C1694802
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Park Area

Ship-to Address

CALEDONIA, MI
6909 RAPIDS DR
CALEDONIA MI 49316-7360

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification (100-X and successive issues (the uniform Bill of Lading)). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier hereby. If there is no executed Agreement between Shipper and Carrier, Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials, if applicable)