



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95917**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		22 County Rd 222, Voca, TX 76887 - 3919 Smyrna Church Rd, Chatsworth, GA 30705			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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

1038102

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/13/2025

**Contact:** Mateo  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order:** 1038102  
**Miles:** 1007.0  
**Temp:**  
**BOL:** # CP11164

**Commodity:** BAGGED SAND  
**Weight:**  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: TEXAS COATED SAND  
Address: 22 County Rd 222  
VOCA TX 76887  
Phone:

Date: 06/13/2025 0130  
06/13/2025 1600  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: All American Manufacturing Inc.  
Address: 3919 Smyrna Church Rd  
CHATSWORTH GA 30705  
Phone: (800) 763-3978

Date: 06/16/2025 0830  
Contact: Main  
Driver Load: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,100.00

**Total Carrier Pay:** \$2,100.00

Please send signed BOL to [bol@grizzlogistics.com](mailto: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:** *Mateo Utvic*

(X) Accept

( ) Decline

Attention: Rosa Rivera  
(904) 385-5452  
[rrivera@grizzlogistics.com](mailto:rrivera@grizzlogistics.com)

Driver Name: Yoenis  
Driver Cell: 941 290 4770  
Driver Email:  
Tractor #: 745  
Trailer #: W97032





## ***Rate Confirmation Agreement***

\*\*\*Signed BOL/POD must be submitted to [bol@grizzlogistics.com](mailto: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](mailto: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.

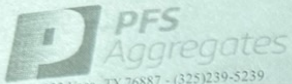
\*\*\*We understand this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract. Confirmation must be signed and emailed to broker before loading. By picking up the shipment listed on this 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](mailto: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](http://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.

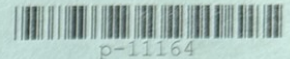


FREIGHTLINER



22 CR 222 Voca, TX 76887 - (325)239-5239

## BILL OF LADING



p-11164

<b>Ship To:</b> TCS Global Synthetic Turf 3919 Smyrna Church Rd Chatsworth, GA 30705  ATTN:	<b>Sold To:</b> Texas Coated Sand LLC 2370 E Northern Ave Suite A Kingman, AZ 86409	<b>Shipment Information:</b> BOL #: p-11164-1 Order Date: 6/10/2025 Shipment Date: 6/13/2025 11:50:23 AM SO #: C011164 PO #: 1238 Freight PO #: N/A
<b>Bill To:</b> Texas Coated Sand LLC 2370 E Northern Ave Suite A Kingman, AZ 86409	<b>Carrier Info:</b> Carrier: ROYAL 3 Truck #: 745  Net Wt #: 42000	<b>Shipment Method:</b> LTL Customer Truck <b>Payment Method:</b> Invoice

## Truck Load #1 Packing List

Line	Part No	Qty Ord	QTY Backord	Box Qty	UM	Weight	Description
01	C12X20-50LPL-G12	0		12	EA	33600	12x20 50lb Plastic Green
02	C30X50-50LPL-G12	0		3	EA	8400	30x50 50lb Plastic Green

Chad J. 6-16-25

Operator Signature: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Operator Print: \_\_\_\_\_

Driver Print: \_\_\_\_\_

WARNING: This product contains Crystalline Silica, a chemical known to the State of California to cause cancer. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).