



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: B96232
TERMS: NET 30
DUE DATE: 07/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/16/2025 | | 301 Butterfly Commons Dr, YORK, PA 17402 - 3600 Southside Industrial Pkwy, ATLANTA, GA 30354 | | | |
| | | 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 5201168

Carrier: BRZ
BURBANK IL 60459
Date: 06/16/2025

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

Order
Order: 5201168
Miles: 714.0
Temp:
BOL: 106953776

Commodity: FREIGHT ALL KINDS
Weight:
Trailer: 53' VAN
Reference:
Pieces 29

PU 1 Name: YORK DC Date: 06/16/2025 1300
Address: 301 Butterfly Commons Dr 06/16/2025 1300
Contact:
YORK PA 17402 Drvr Ld/Unld: No driver loading or unload
AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: DC ATLANTA-303RR Date: 06/17/2025 1000
Address: 3600 Southside Industrial Pkwy 06/17/2025 1000
Contact:
ATLANTA GA 30354 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

YORK DC - YRK06161300-00003

106953776

DC ATLANTA-303RR - ATL06171000-00002

Agreement

Load Number 5201168

***** 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

06/16/2025

Date

BILL OF LADING

Page: 1

SHIP FROM
 Name: DC YORK
 Address: 301 BUTTERFLY COMMONS
 DR
 City/State/Zip: YORK PA 17402-7704
 Shipper ID: LM126728 **FOB: ☒**

Bill of Lading Number: 0000000000384933



Manifest ID: 106953776

Carrier Name: GRANE DISTRIBUTION SERVICES LL

Trailer Number: H08918

Seal number(s):

SHIP TO
 Name: DC ATLANTA-303RR
 Address: 3600 SOUTHSIDE INDUSTRIAL PKWY SE
 City/State/Zip: ATLANTA GA 30354-3207
 Consignee ID: LM21471 **FOB: ☐**

SCAC: GDSS

Pro Number:

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO
 Name: LSC COMMUNICATIONS MCL LLC
 Address: 1000 WINDHAM PKWY
 1-833-744-7572
 City/State/Zip: BOLINGBROOK IL 60490-3507

☒ Master Bill of Lading: With attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|--------|-------------|-------------------------|
| 0610 | 275,951 | 12,002 | Y | |
| 21332 | 247,839 | 6,735 | Y | |
| 77124 | 298,027 | 18,988 | Y | |
| HARV55 | 3,141 | 936 | Y | |
| JUNE PR03 | 6,403 | 200 | Y | |
| | 84,509 | 4,307 | Y | |

CARRIER INFORMATION

| SKU | HANDLING UNIT PACKAGE | | | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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 See Section 2(e) to NMFC Item 380)</small> | LTL ONLY | |
|------|-----------------------|------|---------|------|--------|-------------|---|----------|-------|
| | QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| MAIL | 3 | CONT | 3,141 | EACH | 936 | | Mail Flats | 161700 | 55 |
| MAIL | 93 | CONT | 912,729 | EACH | 42,233 | | Mail Trays | 161700 | 55 |
| | 96 | | 915,870 | | 43,168 | | Grand Total | | |

a. Watson
6.17.25
Or #240

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DC YORK Shipper

Signature _____

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as