

## INVOICE

BILL TO: GRANE LOGISTICS EXPRESS LLC 820 JORIE BLVD SUITE 120 OAK BROOK, IL 60523 INVOICE DATE: 06/18/2025 INVOICE #: B96328 TERMS: NET 30 DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		2555 S Leavitt, Chicago, IL 60608 - 4040 Central Florida Pkwy, Orlando, FL 32837, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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



PH: 773-966-0626			*** Carrie	er Rate Confirmation	Load Number 5201305		
Carrier: Date:		BANK 5/2025	IL 60459		Contact: Phone: Fax:	John 708-852-5530	
Order	Orde Mile: Tem BOL	s: 1163 p:			Commodity: Weight: Trailer: Reference:	FREIGHT ALL KINDS 23000.0 53' VAN	
					Pieces	0	
	PU 1	Name: Address:	KEHOE DESIG 2555 S Leavitt	ins	Date: Contact:	06/16/2025 1400 06/16/2025 1530 Michael Sterkel	
	*	***AN UNAP	CHICAGO PROVED BROK	IL 60608 EN SEAL MAY RES	Drvr Ld/U	Inld: No driver loading or unload TRUCKLOAD CLAIM***	
	SO 2	Name: Address:		<sup>-</sup> ORLANDO, GRAN L FLORIDA PKWY	IDE LA Date: Contact:	06/18/2025 0700 06/18/2025 0700	
	*	***AN UNAP	ORLANDO PROVED BROK	FL 32837 EN SEAL MAY RES	Drvr Ld/U	Inld: No driver loading or unload TRUCKLOAD CLAIM***	
Payment (email: acctspay@granelx.com)				-	REIGHT PAY: RRIER PAY:	\$2,450.00 \$2,450.00	

Instructions Special instructions here

## Agreement

\*\*\* 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 occurrance. (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.

John Djordjevic 06/16/2025 Х

Signature

Date

Date	06/16/202	25	BIL	LOFLA	DING	- SHORT	FORM - N	OT NE	GOTI	BLE	Pa	ge 1 of 2		
SHIP FROM								Bill of Lading Number:						
Kehoe Designs 2555 s Leavitt Chicago, Il 60608 Tyler Gurklis: (847) 372 1682								BAR (GODE SPACE						
			SHIP	то			Carrier	Name:	YJM Tra	nsport				
JW Marriott Orlando, Grande Lakes 4040 Central Florida Pkwy, Orlando, FL Orlando, FL 32837							Traller number: Serial number(s): Lock combination: 2520							
	THIR	D PART	Y FREIGH	T CHARG	ES BILL	. <b>TO</b>	SCAC:							
							Pro Nun	nber:						
									0	AR CODE SPA	VCE			
all Ty yler (	ler or Noe v 847-372-10 312-823-	when yo 5 <b>82</b>	ou get there	<b>3</b>			Prepaid		llect 🛛	(Freight charges are prep 3rd Party 🗆 th attached underlying		therwise):		
						CUSTOMER	ORDER INFO	RMATIC	N					
Custo	omer Order	No.				# of Pack	ages Weight		et/Slip	Additional Shipper	Information			
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iran	d Total								N					
						CARRI		TION						
land	lling Unit	Pa	ckage								LTL	Only		
Qty	Type Qty Type Weigh t HM (X) Commodity Descript Commodities requiring special be so marked and packaged as Section 2(e) of NMFC Item 360   Image: Section 2(e) Show Freight					equiring special or a and packaged as to MMFC item 360	dditional ca	ere or attent e transporta	ion in handling or stowing mu don with ordinary care. See	NMFC No.	Class			
tared ted by	the shipper to Note: Lia	perty as f be not exa ability	follows: "The a meeding 40 Ilmitation	greed or deck 0,000.00 <b>for loss</b> (	or dama	age in this s	specifically	Fee ter	mount: ms: Colle	3	Customer check 6(c)(1)(A) and	acceptable		
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This to certify that the above named materials are	
property classified, packaged, marked, and labeled, and are	1
n proper condition for transportation according to the	
applicable regulations of the DOT.	1
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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.