

INVOICE

BILL TO: GRANE LOGISTICS EXPRESS LLC 820 JORIE BLVD SUITE 120 OAK BROOK, IL 60523 INVOICE DATE: 06/19/2025 INVOICE #: B96328 TERMS: NET 30 DUE DATE: 07/19/2025

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
		Layover	1	\$400.00	\$400.00

TOTAL	
\$2,850.00	

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



5 Meyers Rd
Page

*** Carrier Rate Confirmation Agreement***

Load Number 5201305

Carrier: BRZ

BURBANK

IL 60459

Contact: Phone:

708-852-5530

Date: 06/16

Order

06/16/2025

Temp:

BOL:

Fax:

Commodity: FREIGHT ALL KINDS

John

Order: 5201305 **Miles:** 1163.0

Weight: 23000.0 **Trailer:** 53' VAN

i railer:

Reference:

Pieces 0

PU 1 Name: KEHOE DESIGNS Date: 06/16/2025 1400

Address: 2555 S Leavitt

06/16/2025 1530

Contact: Michael Sterkel
CHICAGO IL 60608 Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: JW MARRIOTT ORLANDO, GRANDE LA Date: 06/18/2025 0700

Address: 4040 CENTRAL FLORIDA PKWY 06/18/2025 0700

Contact:

ORLANDO FL 32837 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: \$2,450.00

TOTAL CARRIER PAY: \$2,450.00

Instructions

Special instructions here

Agreement Load Number 5201305

*** 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.



PH: 773-966-0626



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\$2,450.00

Layover

400.00

TOTAL CARRIER PAY:

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X		06/19/2025
	Signature	Date

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

			SHIP F	ROM			Bill of La	ding N	lumber:					
Kehoe Designs 2555 s Leavitt Chicago, Il 60608 Tyler Gurklis: (847) 372 1682							BAR CODE SPACE							
SHIP TO							Carrier I	lame:	YJM Tra	anspor	t	Martin Company of the		
JW Marriott Orlando, Grande Lakes 4040 Central Florida Pkwy, Orlando, FL Orlando, FL 32837						Serial nui	Trailer number: Serial number(s): Lock combination: 2520							
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		_					Pro Num	ber:						
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Specia	il Instructi	ons:					Freight	Charge	e Terms	(Freight	t charges are prepaid :	unless marked and		
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Gran	d Total													
Hand	iling Unit	Pa	ckage			CARRIE	R INFORMAT	ION						
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	1,,,,,	Qu	Турс	t	(X)	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 care. See Section 2(e) of NMFC Item 360 Show Freight						Class		
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						P 22 Managaman and P 22 Managama						Control of the Contro		
Where the	ne rate is depen value of the pro	dent on va	lue, shippers ollows: "The a	are required to	state speci ared value o	ifically in writing the	e agreed or	COD A	mount:	\$				
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the shipper, on request, and to all applicable state and federal regulations. Shipper Signature/Date Trailer Loaded:					· F	reight Counted: Carrier S By shipper				Carrier Signatu	Signature/Pickup Date			
By some property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				hipper C	☐ By driver/pallets said to contain☐ By driver/pieces			ntain	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 unbline. Property described above is received in condi-					