



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: B97801
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		6801 W JARVIS AVE, NILES, IL 60714 - 2750 EAGANDALE BLVD, EAGAN, MN 55121			
		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



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*** Carrier Rate Confirmation Agreement***

Load Number 5201111

Carrier: BRZ
BURBANK IL 60459
Date: 06/24/2025

Contact: Shawn
Phone:
Fax:

Order
Order: 5201111
Miles: 394.0
Temp:
BOL: 191807607

Commodity: FREIGHT ALL KINDS
Weight: 42932.0
Trailer: 53' VAN
Reference: 7503836154
Pieces

PU 1 Name: GLCCB - NILES HUB
Address: 6801 W JARVIS AVE

Date: 06/24/2025 1200
06/24/2025 1200

NILES IL 60714

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Reference Number: PO 4308289367

SO 2 Name: GLCCB - EAGAN PC
Address: 2750 EAGANDALE BLVD

Date: 06/25/2025 0600
06/25/2025 0600

EAGAN MN 55121

Contact:

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:
TOTAL CARRIER PAY:

\$1,000.00
\$1,000.00

Instructions

GLCCB - NILES HUB - 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. Utilize the Howard Street bridge located west of N Oak Park Ave. and Howard St. Enter facility from the east by utilizing N Caldwell Ave. to Howard St. to N Oak Park Ave.

GLCCB - NILES HUB - Ref #(s) SHIPPER REF #: 4308289367NL, UNIQUE #: 4308289367, DELIVERY #: 7503836154, PO: 4308289367

GLCCB - NILES HUB - *** ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR LOAD. FAILURE TO DO SO WILL RESULT IN \$150 FINE ***

GLCCB - EAGAN PC - Ref #(s) SHIPPER REF #: 4308289367NL, UNIQUE #: 4308289367, DELIVERY #: 7503836154, PO: 4308289367

GLCCB - EAGAN 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. 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.

PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE "DOCUMENTS" SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS.

Entrance is from West Service Road.

Enter on Eagandale Blvd.

Follow Eagandale Blvd to West Service Road

Follow West Service Road to Eagan Coca-Cola security gate. LATE FEE PICKUP POLICY: \$100 FOR OVER 1 HOUR LATE TO APPT., \$150 FOR EVERY BUSINESS DAY LATE

Agreement

Load Number 5201111

***** 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

06/24/2025

Signature

Date

Shipping point
Niles VAF, IL
6801 W JARVIS AVE
NILES IL 60714-3813

BILL OF LADING
RECEIVER COPY



Billed to Address
EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

PO No. 430526387
TMS Shipment No. 191801807
Departure Date 09/24/2025
Shipment No. 47462175
Carrier GUS
Truck/Trailer HIG005
Seal No. 4492

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

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 agreement with order, except as noted (contents and condition of packages, contents, marked, consigned and described as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Carrier Contract Agreement between the undersigned carrier and Special Agent, Coast Guard Station or any affiliated entity of Great Lakes Coast Guard Station (collectively the Shipper) in effect on the date of shipment (the Agreement). This Bill of Lading is not subject to any other agreement between the carrier and the Shipper, 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 Bill of Lading in any other agreement between Shipper and Carrier, then Carrier agrees to carry to last destination and to last port of call, otherwise to deliver to another carrier on the route to last destination, and to last port of call, subject to the terms and conditions of the Uniform Bill of Lading and any other 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 jointly. If there is no written agreement between Shipper and Carrier, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials) / Applicable.

Shipping point
Niles VAF, IL
6801 W JARVIS AVE
NILES IL 60714-3813

BILL OF LADING
RECEIVER COPY



Sold to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1208

Ship to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1208

General Information

PO No. 430828387
TMS Shipment No. 191607607
Departure Date 06/24/2025
Shipment No. 47462175
Carrier GLXS
Truck/Trailer H10208
Seal No. 4482

Temperature Remarks	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat
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Damage 404356 PLT 37X37 PLSTC

21 EA

Driver Signature	Date/Time
Total	Total Cases 2,016
Gross Weight	42,135 LB Net Weight 06/25/2025
Printed on	06/24/2025 13:24:20

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
Niles VAF, IL
6801 W JARVIS AVE
NILES IL 60714-3813

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Sold-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

PO No.	4308289367
TMS Shipment No.	191807607
Departure Date	06/24/2025
Shipment No.	47462175
Carrier	GLXS
Truck/Trailer	H10508
Seal No.	4492

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115586		12Z CN 12FP SPRITE	049000028928	2,016	CS	
		00100492356007381586		96	CS	01/12/2026
		00100492356007381593		96	CS	01/12/2026
		00100492356007381548		96	CS	01/12/2026
		00100492356007381562		96	CS	01/12/2026
		00100492356007378913		96	CS	01/12/2026
		00100492356007378920		96	CS	01/12/2026
		00100492356007381883		96	CS	01/12/2026
		00100492356007381906		96	CS	01/12/2026
		00100492356007381654		96	CS	01/12/2026
		00100492356007381661		96	CS	01/12/2026
		00100492356007379095		96	CS	01/12/2026
		00100492356007379101		96	CS	01/12/2026
		00100492356007379088		96	CS	01/12/2026
		00100492356007379057		96	CS	01/12/2026
		00100492356007379064		96	CS	01/12/2026
		00100492356007379033		96	CS	01/12/2026
		00100492356007379040		96	CS	01/12/2026
		00100492356007379019		96	CS	01/12/2026
		00100492356007379026		96	CS	01/12/2026
		00100492356007378890		96	CS	01/12/2026
		00100492356007378906		96	CS	01/12/2026
Total				2,016		

[Handwritten signature]
6-25-25