



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** R100252**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1414 KEISLER DAIRY ROAD NW, CONOVER, NC 28613 - 54 HEMCO RD, SOUTH PORTLAND, ME 04106			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

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Load Confirmation

1038964

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/09/2025

Contact: ROI
Phone: (630) 566-1307
Fax:

Order: 1038964
Miles: 909.0
Temp:
BOL: CS06899197

Commodity: Dry Grocery
Weight: 42080.0
Trailer: Van (DAT)
Reference: 12913960

PU 1 **Name:** RENWOOD MILLS **Date:** 07/09/2025 1500
Address: 1414 KEISLER DAIRY ROAD NW 07/09/2025 1730
CONOVER NC 28613 **Contact:** MAIN PHONE
Phone: (828) 464-1611 **Driver Load:** No driver loading or unload
Reference number: PO 12913960

SO 2 **Name:** HANNAFORD DC01 **Date:** 07/10/2025 1800
Address: 54 HEMCO RD
SOUTH PORTLANDME 04106 **Contact:** MAIN
Phone: (207) 482-5600 **Driver Load:** No driver loading or unload
Reference number: PO 12913960
Reference number: XY NJ6FHJ

Location comments:

HANNSOME- PRODUCE SHIPMENTS MAY BE SUBJECT TO \$1000 PER DAY FINE IF DELIVERED LATE THROUGH NO FAULT OF SHIPPER OR RECEIVER.

Payment **Carrier Freight Pay:** \$3,500.00

Total Carrier Pay: \$3,500.00

Please send signed BOL to 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: ROYN.

(X) Accept

() Decline

Attention: Bryan Roche
(904) 385-4880
broche@grizzlogistics.com

Driver Name: ARNOLD
Driver Cell: (757) 610-0270
Driver Email:
Tractor #: 727
Trailer #: P5260133





Rate Confirmation Agreement

***Signed BOL/POD must be submitted to 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 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 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 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.

Bill of lading

Date 7/9/2025 5:57:16 PM

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Ship from Name MENNEL MILLING & BAKERY MIX DC Address 1414 Keisler Rd City/State/Zip CONOVER, NC 28613-9343 Saleorder 38NC-SO000118597 SID		Bill of lading number 38NC-BOL000003155 *38NCBOL000003155*
Ship to Name Delhaize DC 01 Address 54 Hannaford Street City/State/Zip SOUTH PORTLAND, ME 04106-0001 CID# CUS-000113		Carrier name Trailer number P5260133 Seal Number(s) 08968017 SCAC Pro number
Third party freight charges bill to Name Address 1-757-610-0270		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

☐ Master bill of lading with attached underlying bill of lading

Customer order information				
Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
12913960	1172	42666	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		42666		

Carrier information								
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1172.00	WW	1172.00	WW	42666.00		Dry Mix	60	60
1172.00		1172.00		42666.00		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability _____

Utilization percentage
 The percentage that can be utilized _____ Volume utilization percentages _____

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 regulations.

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

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.	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards
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Sub to Cant fl- 7-10-2025