



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100303
TERMS: NET 30
DUE DATE: 08/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/10/2025 | | 600 East Meig Street, Valley, NE 68064 - 610 North County Road 19, Aberdeen, SD 57401 | | | |
| | | Freight Income | 1 | \$1,150.00 | \$1,150.00 |

| TOTAL |
|------------|
| \$1,150.00 |

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



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Contact: Anthony De La Cerda

Ph: 773-375-1564 Cell: 312-810-5078 *** Carrier Rate Confirmation Agreement***

Load Number 5203268

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/10/2025

Contact: Asta
Phone: 630-485-7370 x108
Fax:

Order
Order: 5203268
Miles: 373.0
Temp:
BOL: 3GNA#####

Commodity: PALLETIZED AIR FILTERS
Weight: 15000.0
Trailer: 53' VAN OR REEFER
Reference: 959735
Pieces: 52

PU 1 Name: 3M VALLEY
Address: 600 EAST MEIG STREET

Date: 07/10/2025 0700
07/10/2025 1900

VALLEY NE 68064

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

SO 2 Name: 3M ABERDEEN
Address: 610 NORTH COUNTY ROAD 19

Date: 07/11/2025 0500
07/11/2025 1700

ABERDEEN SD 57401

Contact:

Drvr Ld/Unld: No driver loading or unload

AN UNAPPROVED BROKEN SEAL MAY RESULT IN A FULL TRUCKLOAD CLAIM

Payment CARRIER FREIGHT PAY: \$1,150.00
TOTAL CARRIER PAY: \$1,150.00

Instructions

Special instructions here

Agreement

Load Number 5203268

*** Now Offering Quick Pay! Contact Us At Quickpay@gograne.com For Details!***

Attention Accounting: Email Invoice and POD to AcctsPay@GraneLX.com

*** 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 of ANY loading or lumper fees at pickup or delivery immediately.

* Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and receiver, and must provide the name of the person who signed for the freight.

DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BILLS SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST BE RECEIVED VIA FAX OR EMAIL WITHIN 24 HRS OF DELIVERY

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 hour of delivery.

Carrier 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 George Kovacic
Signature

07/10/2025

Date

| | | | |
|---|--|--|--|
| SHIPPING ORDER STRAIGHT BILL OF LADING <small>Subject to the terms, conditions and exclusions of the Original Bill of Lading</small> | | 3M BILL OF LADING NO. 3GNA670806 | |
| FROM AT 600 E MEIGS ST VALLEY NE 680649782 | | DATE SHIPPED 7-10-2025 | |
| 3M | | 1 of 1 | |
| DEL SORT | | EQUIPMENT | |
| DELIVERY APPOINTMENT DATE/TIME | | CAR OR VEHICLE INITIALS & NO. GLXS 5260123 | |
| MODE M | | SCAC-CARRIER NAME GLXS GRANE LOGISTICS | |
| SPECIAL INSTRUCTIONS MANIFESTED Load # 959735 | | DATE SHIPPED 7-10-2025 | |
| PREPAID 3M ABERDEEN | | ** SEAL ** 5900936 | |
| 610 N COUNTY RD 19 ABERDEEN | | DATE SHIPPED 7-10-2025 | |
| DEST. COUNTRY AR SD 57401 | | DATE SHIPPED 7-10-2025 | |
| DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS ++CLOTH, COTTON OR SYNTHETIC FIBRE, NOT WOVEN, NOI, DENSITY ____ LBS/CU FT SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: HY12036/4515837512 Pieces: 40 weight: 4200.0 HY51283/4515914559 Pieces: 40 weight: 4200.0 20 PALLETS AND DUNNAGE WEIGHING 800 POUNDS. 20 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES | | | |
| PACKAGES | | HM | |
| NO. | | KIND | |
| 80 RLS | | 800.0 | |
| WEIGHT (LBS.) | | CLASS | |
| 8400.0 | | 000.0 | |
| SUB A/C | | FCC | |
| 8400.0 | | J87 | |

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

Ass signed 7-11-25

| | | | |
|---|--|---|--|
| SUBJECT TO SECTION 7 OF CONDITIONS OF | | THE FIBRE BOTTLES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER | |
| REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. | | IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER VEHICLE HAS BEEN CARRIED OUT | |
| IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 48 CFR OR THE IMDG CODE. | | PER | |
| COMPANY | | 3M Company | |
| WHERE THE DATE IS DEPENDENT ON VALUE, THE ASSIGNED OR DECLARED OR RELEASED | | PER | |
| STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES. | | PER | |
| IF PREPAID SEND FREIGHT BILL TO: | | PER | |
| 3M Company (3MOP01), C/O DataLogistics | | PER | |
| P.O. BOX 61050 | | PER | |
| Fort Myers, FL 33906 | | PER | |
| SIGNATURE OF CONSIGNOR | | SIGNATURE OF REGULATORY MANAGER | |
| <i>TA Strobel</i> | | <i>TA Strobel</i> | |
| DATE | | DATE | |
| NUMBER OF PKGS | | NUMBER OF PKGS | |
| 80 | | 80 | |
| 9200 | | 9200 | |
| AR-07697 | | AR-07697 | |