



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/15/2025**INVOICE #:** R100711**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		5600 E Francis St, Ontario, CA 91761, USA - 2316 S Hall St, Webb City, MO 64870, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

**TOTAL**

\$4,700.00

**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

1039327

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/11/2025

**Contact:** BILL  
**Phone:** (630) 566-1257  
**Fax:**

**Order**  
**Order:** 1039327  
**Miles:** 1503.0  
**Temp:**  
**BOL:** 909137005

**Commodity:** Sports Drinks  
**Weight:** 43378.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 430323984

**PU 1** **Name:** Refresco Beverage **Date:** 07/11/2025 1200  
**Address:** 5600 E Francis St 07/11/2025 1600  
ONTARIO CA 91761 **Contact:**  
**Phone:** **Driver Load:** No driver loading or unload  
**Reference number:** 11 BDAR  
**Reference number:** 12 BODYAR  
**Reference number:** 6Y DRYVAN  
**Reference number:** OQ 80707158  
**Reference number:** SCA GZLG  
**Reference number:** SI 430323984  
**Reference number:** TF 430323984  
**Reference number:** ZZ SOLO

**SO 2** **Name:** DONS WAREHOUSE **Date:** 07/14/2025 0200  
**Address:** 2316 S Hall St 07/14/2025 0200  
WEBB CITY MO 64870 **Contact:** MAIN  
**Phone:** (417) 394-5005 **Driver Load:** No driver loading or unload  
**Reference number:** OQ 80707158  
**Reference number:** SI 430323984  
**Reference number:** TF 430323984

**Payment**  
**Carrier Freight Pay:** \$4,700.00  
**Total Carrier Pay:** \$4,700.00



Please send signed BOL to bol@grizzlogistics.com within 72 hours of delivery.  
Tracking is required on all loads through the TruckerTools App.

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Refresco Beverage - BODYWHNY: \*\*\*PRODUCT REQUIRES THERMAL BLANKETS AT SHIPPER FOR LOW  
TEMP PROTECTION\*\*\*

\*\*\*CALL BROKER IMMEDIATLY TO CONFIRM IF YOUR SHIPMENT REQUIRES THERMAL BLANKETS\*\*\*

\*\*\*CARRIER MUST ASK AND VERIFY WITH SHIPPING THAT BLANKETS ARE USED\*\*\*

\*\*\*FAILURE TO USE THERMAL BLANKETS MUST BE REPORTED TO BROKER IMMEDIATLY AND BEFORE  
LEAVING SHIPPER\*\*\*\*

\*\*\*ALL LOADS DELIVERING TO COSTCO MUST BE SECURED WITH A LOAD BAR & STRAPS\*\*\*

\*\*\*\*\*TRAILER NEEDS TO BE CLEAN, DRY, FREE OF HOLES AND ODORS. FOOD GRADE TRAILER  
REQUIRED. ANY REJECTIONS TO TRAILER WILL NOT BE ISSUED A TONU.

\*\*PLEASE VERIFY THERE ARE NO DAMAGES OR REJECTIONS AND ALL CASE COUNTS MATCH. CONTACT  
BROKER ASAP IF THERE IS AN ISSUE.

\*\*APPOINTMENTS ARE AS IS. RESCHEDULE FEES WILL APPLY TO CHANGE. \*\*\*\*LATE FEES APPLY\*\*\*

\*\*PLEASE SEND POD ASAP.\*\*\*\*\*

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**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Attention: Jalize Ponce De Leon  
(904) 385-4880  
jponcedeleon@grizzlogistics.com

Driver Name: Earnesto  
Driver Cell: (615) 606-4864  
Driver Email:  
Tractor #: 769  
Trailer #: P5260120





## ***Rate Confirmation Agreement***

\*\*\*Signed BOL/POD must be submitted to [bol@grizzlogistics.com](mailto: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](mailto: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](mailto: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](http://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.



Date: 07/11/2025 14:34:02

## BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.  
Address: Fontana Plant  
5600 EAST FRANCIS ST  
ONTARIO CA 91761  
SID#: 2730 FOB:

Bill of Lading Number:



85712514

Shipment No: 53488205

Processor Number: 55202 / 55198

Name: DONS WHSE  
Address: 2316 S HALL ST  
WEBB CITY MO 64870  
USA  
CID#: 20019153 FOB:  
Attention:

CARRIER NAME: GRIZZ LOGISTICS  
Trailer Number: P560120  
Seal Number(s): 3714150

SCAC: GZLG  
Pro Number:

Name: GRIZZ LOGISTICS  
Address: 5077 GATE PKWY BLDG 200 STE  
110  
JACKSONVILLE FL 32256  
USA

Delivery Date: 07/11/2025

Coman Customer PO:

Freight Charge Terms: (freight charges are  
unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS:  
Alternate PO# / Freight Order Number: 80707158

Master Bill of Lading: with attached  
(checkbox) underlying Bills of Lading

CHEP: PECO: 23  
Brownboard: 23  
AIR BAGS VOID FILLERS

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	3-Digit Dept.
430323984		42458	Y	N		2730	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL		42458			** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC #	CLASS
23	PL	2,346	PL	42458		Beverages-Full goods	72160	60
23		2346		42458		GRAND TOTAL		

COD Number: 3

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

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

## SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organized terms certified to terms of the US-Canada Equivalence Arrangement

## Trailer Loaded:

☒ By  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

07/11/25



Date: 07/11/2025

## SHIPMENT PACK LIST

## Shipper Name and Address:

Name: Refresco Beverages US Inc.  
 Address: Fontana Plant  
 5600 EAST FRANCIS ST  
 ONTARIO CA 91761

SID#: 2730

Shipment No: 53488205

Purchase Order No: 430323984

Invoice No:

Ship Date:

BOL#:

85712514

Carrier:

GRIZZ LOGISTICS

## Consignee Name and Address:

Name: DONS WHSE  
 Address: 2316 S HALL ST  
 WEBB CITY MO 64870  
 USA

CID#: 20019153

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Container Item	Weight (LB)	
F1000000012933	BDY 591ml/20oz-12 SD Grape FLASH V2 102	0003682723	03/21/2026	06/20/2025	100403-1.1	42458	2,346 CA
PA181	Pallet - Grade A Wood - Body Armor						23 EA

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.