



Bill to:
GREATWIDE NATIONAL TRANSPORTATION SPECIALISTS, LLC
,
,
,

Invoice Date: 07/13/2023
Invoice #: G3802399
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		4500 North Dorgenois Street, New Orleans, LA, USA - 378 Industrial Park Road, Mountain City, TN, USA			
			1	1500	1500

TOTAL
1500

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

Greatwide National Transportation Specialists, LLCOrder#: **G3802399****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (704) 243-5787 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	07/11/2023	CARRIER:	BRZ
EQUIPMENT:	Van (DAT)	DRIVER:	
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	42000	CONTACT:	KELLY IVANOVIC
PIECES:	1	PHONE:	(708) 303-5150
BOL NUM:	PICKUP QDV488	EMAIL:	KELLY@RTBRZ.COM
PICKUP NUMBER:	2214	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

7/12/2023 8:00:00 AM - 7/12/2023 2:00:00 PM

BETTER BOXING CO NIPPON STEEL

4500 N DORGENOIS ST

NEW ORLEANS, LA 70117

Contact:**Phone:****Instructions:**

DRIVER MUST CHECK IN AS GREATWIDE, SIGN BOL AS GREATWIDE OR CHARGES WILL BE APPLIED

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DELIVERY DATE:

7/13/2023 7:00:00 AM - 7/13/2023 7:00:00 AM

Contact:**Name / Address**

TN TENNESSEE MTN CITY PLANT

Phone:

378 INDUSTRIAL PARK

MOUNTAIN CITY, TN 37683

Instructions:**CARRIER PAYS ALL INCLUSIVE:**

CARRIER MUST EMAIL THE BROKER AFTER SITTING 1 HOUR AT THE SHIPPER OR CONSIGNEE. VOICEMAILS ARE NOT A VALID FORM OF NOTIFICATION.

A COPY OF THE BILL OF LADING WITH THE DRIVER'S IN AND OUT TIMES AND A SHIPPER/CONSIGNEE REPRESENTATIVE'S PRINTED NAME AND SIGNATURE MUST BE FAXED OR EMAILED TO GREATWIDE WITHIN 24 HOURS OF DETENTION EVENT IN ORDER TO REQUEST DETENTION PAYMENT.

DRIVER MUST CHECK PIECES COUNT, WEIGHT, BOL AND POD INFORMATION. GREATWIDE MUST BE NOTIFIED IF ANY INFORMATION ON BOL/POD DIFFERS FROM THE RATE CONFIRMATION. GREATWIDE MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES THIS IS AN EXCLUSIVE USE OF EQUIPMENT UNLESS OTHERWISE NOTED. ONLY CONSIGNEE CAN BREAK A SEAL.

FAILURE TO DO SO WILL RESULT IN A 50% FINE.

DRIVER MUST ARRIVE AT SCHEDULED APPOINTMENT TIME, OR WITHIN THE SCHEDULED PICKUP OR DELIVERY WINDOW. DRIVERS MUST CALL GREATWIDE (704-243-5787) UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION. FAILURE TO DO SO VIA EMAIL OR PHONE CALL WILL RESULT IN RATE DEDUCTION.

GREATWIDE ALLOWS 3 HOURS FREE AT EACH STOP LOCATION. THIS INCLUDES SHIPPER, ANY SCHEDULED ENROUTE STOPS, AND THE CONSIGNEE.

DRIVER MUST REPORT ANY SHORTAGE OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN 25% FINE.

UNLOADING MUST BE REPORTED WITHIN 2 HRS. DRIVER MUST CALL UPON ARRIVAL AT THE SHIPPER AND RECEIVER ALSO DEPARTURE OF THE SHIPPER AND RECEIVER ALONG WITH THE PIECES, WEIGHT, BOL AND POD INFORMATION. FAILURE TO DO SO WILL RESULT IN \$150 FINE.

LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY OTHERWISE THERE WILL BE DEDUCTION FROM THE RATE PLEASE CALL 704-243-5787 OR EMAIL DISPATCH@GREATWIDE-DM.COM IF YOU HAVE ANY PROBLEMS DURING TRANSIT THAT MAY RESULT IN A DELAY IN DELIVERY/ MISSED PICK UP. FAILURE TO DO SO WILL RESULT IN A 50% FINE.

CARRIER SHALL BE LIABLE TO GREATWIDE FOR ALL ECONOMIC LOSS, INCLUDING CONSEQUENTIAL DAMAGES THAT ARE INCURRED BY BROKER OR THE CUSTOMER FOR ANY FREIGHT LOSS, DAMAGE OR DELAY.

TRUCK ORDERED NOT USED IS \$100. POD NEEDS TO BE SUBMITTED IN 24 HOURS AFTER DELIVERY (FAILURE TO DO SO MAY RESULT IN 25% FINE).

GREATWIDE PAYS A PENALTY ONLY IF ALL INSTRUCTIONS WERE FOLLOWED.

CARRIER IS STRICTLY PROHIBITED TO SHOW/SEND GREATWIDE RATE CONFIRMATION TO 3RD PARTIES. FAILURE TO DO SO WILL RESULT IN NO PAY.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.

Accessorials will not be paid until Greatwide National Transportation Specialists, LLC is paid.

Carrier Linehaul Rate: **\$1,500.00** **Miles:** **741**

All Combined Accessorials: **\$0.00**

Total Carrier Pay: **\$1,500.00**

Greatwide National Transportation Specialists, LLC

Order#: **G3802399**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (704) 243-5787 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide National Transportation Specialists, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide National Transportation Specialists, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide National Transportation Specialists, LLC's customer refuses to pay Greatwide National Transportation Specialists, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide National Transportation Specialists, LLC.

Bill freight to: Greatwide National Transportation
Specialists, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 478765

Carrier must sign load confirmation and fax back to agency at: (704) 243-5787

GreatWide Agent: NNCKJM

Carrier: BRZ

Agency Contact: Dwyane Johnson

Carrier Signature: Riki Transportation INC dba BRZ

Agency Phone (704) 320-5109

MC Number: 086875

Signature: Lucia M

Confirm Date: 07/11/2023

Confirm Date: 07/11/2023

Fax Number:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE

Kiki Transportation Inc / BKZ
(Name of Carrier) DOI 13119062

Truck No. 813
Trailer No. 4097971

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

At New Orleans, LA

Date: 7/12/23

From BETTER BOXING CO., INC. LOAD TO BE 100% TARPED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to	<u>TN Tennessee Mountain City Plant</u>	BBC Lot	<u>50122</u>
	<u>378 Industrial Park</u>	Customer#	
	<u>Mountain City, TN 37683 Telephone</u>	Consignee PO#	<u>G071323</u>

No. Packages	Pcs. Per Unit	Kind of Package, Description of Articles, Special Marks				Check	Location
		Hot Rolled Bearing Steel Wire Rod					
		9 @ 14mm					
		Cust. PO#	BBC Lot #	Coil #	Weight (kgs)		
		P11091	49422	Z166775 ✓	2104 ✓		
		P11091	49422	Z166776 ✓	2128 ✓		
		P11091	49422	Z166777 ✓	2150 ✓		
		P11091	49422	Z166781 ✓	2142 ✓		
		P11091	49422	Z166784 ✓	2130 ✓		
		P11091	49422	Z166786 ✓	2131 ✓		
		P11091	49422	Z166788 ✓	2142 ✓		
		P11091	49422	Z166791 ✓	2065 ✓		
		P11607	49635	B133945 ✓	2108 ✓		
						19100 Kgs	
						42108 lbs	

Total PCS 9 coils **Loaded as per drivers instruction**

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: B. Laurenti
Title: CLERK

Nippon Steel Trading Americas, Inc.
200 N. Martingale Road, Suite 801
Schaumburg, IL 60173

Per: X

Carrier: ILBZ

Rene Rodriguez

Kenneth Arnold 7/13/23