



**Bill to:**  
GREATWIDE DALLAS MAVIS, LLC  
2150 CABOT BLVD,  
Langhorne,  
PA,  
19047

Invoice Date: 07/14/2023  
Invoice #: G3804669  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		1658 Williams Road, Columbus, OH 43207, USA - 16 Alt Rd, Cockeysville, MD 21030, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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 Dallas Mavis, LLC**Order#: **G3804669****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (678) 635-8990 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	07/13/2023	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	53' Van	<b>DRIVER:</b>	
<b>COMMODITY:</b>	FREIGHT ALL KINDS (NON-HAZARDOUS)	<b>DRIVER CELL:</b>	
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	42009	<b>CONTACT:</b>	MILO
<b>PIECES:</b>		<b>PHONE:</b>	(708) 852-5654
<b>BOL NUM:</b>	73462728	<b>EMAIL:</b>	MILO@RTBRZ.COM
<b>PICKUP NUMBER:</b>	2404048262	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

7/13/2023 8:00:00 AM - 7/13/2023 4:30:00 PM

**Name / Address**COLUMBUS TERMINAL PACKED SP  
COVESTRO

1658 WILLIAMS ROAD

COLUMBUS, OH 43207

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

PU# 4007606121 - TANKER ENDORSED REQUIRED!

ALL TRAILERS MUST BE CLEAN, DRY AND ODOR FREE. THEY MUST HAVE SMOOTH INTERIOR WALLS AND BE IN FOOD GRADE CONDITION. NO BENT, SHARP OR TURNED OUT METAL. NO FRAYED, EXTRUDING OR EXPOSED WOOD SPLINTERS. FLOORS MUST BE SOLID AND HAVE NO CRACKS. ROOF MUST BE IMPERMEABLE TO WATER AND OTHER DEBRIS.

FAILURE TO ADHERE TO YOUR APPT TIME WILL RESULT IN A RATE DEDUCTION OF \$200 A DAY AND/OR INCURRED COSTS. IF DETENTION OCCURS, WE MUST BE NOTIFIED PRIOR TO EXCEEDING 2-3 HOURS AND YOU MUST BE TRACKING AND TRACKING ACCURATELY. DETENTION IS CALCULATED BY THE CUSTOMER'S REGULATIONS AND WILL NOT BE PAID AT FCFS/OPEN WINDOW FACILITIES. IF A LUMPER IS NEEDED, PLEASE OBTAIN APPROVAL FROM GREATWIDE PRIOR TO PAYING WITH CASH ON HAND. COMM CHECKS CAN BE PROVIDED FOR A \$25 FEE. PLEASE CALL 678.635.8990 X 201 WHEN EMPTY WITH THE IN AND OUT TIMES (AFTER 1730 EST PLEASE CALL AFTER HOURS @ 678.983.5142.) DRIVER MUST FAX OR EMAIL ALL PAPERWORK FOR LOAD UPON DELIVERY TO 678.635.8990 OR GREATWIDETEAM@GREATWIDEAGENT.COM TO AVOID A 10% PENALTY FEE.

THIS LOAD IS A 53' SWING DOOR DRY VAN ONLY. THEY WILL NOT LOAD ANYTHING ELSE (REEFERS, BOX TRUCKS, TRUCKS WITH LIFT GATES, ETC). IF YOU SHOW UP WITH ANYTHING OTHER THAN A 53 FT DRY VAN YOUR TRAILER WILL BE REJECTED AND A TONU WILL NOT BE ISSUED. ALL TRAILERS MUST HAVE SMOOTH INTERIOR WALLS AND BE IN FOOD GRADE CONDITION. NO BENT, SHARP OR TURNED OUT METAL; NO FRAYED, EXTRUDING OR EXPOSED WOOD SPLINTERS. FLOORS MUST BE SOLID AND HAVE NO CRACKS. ROOF MUST BE IMPERMEABLE TO WATER AND OTHER DEBRIS.

ATTENTION TO CALL CARRIERS/DRIVERS; TRUCKER TOOLS IS REQUIRED WHEN HAULING THIS LOAD. IF TRUCKER TOOLS IS NOT IN ACTION DURING AN ACCESSORIAL REQUEST THEN THE REQUEST WILL BE DENIED. THIS IS FOR ALL LUMPERS, DETENTION HOURS, AND LAYOVER. ALSO THE CUSTOMER HAS THE RIGHT TO CHARGE US \$200.00 FOR THE LOAD NOT BEING TRACKED. WE DO HAVE THE RIGHT TO DEDUCT THIS FROM YOU.

**Greatwide Dallas Mavis, LLC**Order#: **G3804669****Rate Confirmation**

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**DELIVERY DATE:**

7/14/2023 7:00:00 AM - 7/14/2023 4:00:00 PM

**Contact:****Name / Address**

BEYNON SPORTS SURFACES

**Phone:**

16 ALT ROAD

HUNT VALLEY, MD 21030

**Instructions:**

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 Dallas Mavis, LLC is paid.

**Carrier Linehaul Rate:** **\$1,200.00** **Miles:** **409.8**

**All Combined Accessorials:** **\$0.00**

**Total Carrier Pay:** **\$1,200.00**

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, LLC either via email to [imaging@greatwide-tm.com](mailto: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 Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If Greatwide Dallas Mavis, LLC's customer refuses to pay Greatwide Dallas Mavis, 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 Dallas Mavis, LLC.

Bill freight to: Greatwide Dallas Mavis, LLC  
2150 Cabot Boulevard West  
Langhorne PA 19047

**MC Number:** 277164

Greatwide Dallas Mavis, LLC

Order#: **G3804669**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (678) 635-8990 IF YOU HAVE ANY QUESTIONS.  
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**Carrier must sign load confirmation and fax back to agency at: (678) 635-8990**

**GreatWide Agent:** DGAWFS

**Carrier:** BRZ

**Agency Contact:** Nicole

**Carrier Signature:** \_\_\_\_\_

**Agency Phone** (678) 635-8990

**MC Number:** 086875

**Signature:** \_\_\_\_\_

**Confirm Date:** 07/13/2023

**Confirm Date:** 07/13/2023

**Fax Number:**





Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page:

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Date Printed: 2023-07-11  
Straight Bill of Lading-

Original- Not Negotiable

<b>Ship To:</b> Beynon Sports Surfaces, Inc. 16 Alt Rd Hunt Valley MD 21030-2105 US	<b>Bill of Lading No:</b> 2404048262 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 1658 Williams Road Columbus OH 43207-5109 QRU8	<b>Delivery Number:</b> 4007606121 <b>Shipping Date:</b> 07/12/2023 <b>Delivery Date:</b> 07/13/2023 07:00:00 <b>Carrier:</b> Wooster Motor Ways Inc <b>Trailer/Container:</b>	<b>Payment/Invoice Instructions</b> <b>Customer:</b> Please reference Delivery Number with Payment: 4007606121 <b>Customer POs:</b> 17850 <b>Carrier:</b> Please reference Bill of Lading Number 2404048262 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =))
16	TOTE Material Number: 02921522		40036 LB 18160 KG		Shipping Description for non-regulated materials by CFR ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use : Aromatic Isocyanate TN=MONDUR 448 000010 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	1975 LB 896 KG
				GROSS:	42011 LB 19056 KG

### Special Instructions for Delivery:

Tanker Endorsement Needed

### Special Instruction for Material: 02921522

Customer receiving hours 7 am- 4 pm

### SHIPPER's INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: 7.13 Shipper Per:

### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:  
1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board the vehicle.  
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets 16 pieces

Carrier:

Trailer:

Driver's Signature

### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

Covestro LLC

**FREIGHT CHARGE TERMS**  
Line Haul charges will be paid as follows:  
**TO BE PREPAID**

86328