

**Bill to:**

GREATWIDE DALLAS MAVIS, LLC  
2150 CABOT BLVD,  
Langhorne,  
PA,  
19047

Invoice Date: 11/27/2023

Invoice #: G3881231

Terms: NET 30

Due Date: 12/27/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 11/24/2023 |                | 139 Development Drive, Inwood, WV, USA - 3601 Southwest 10th Street, Owatonna, MN, USA |          |            |            |
|            |                |  | 1        | \$1,700.00 | \$1,700.00 |

| TOTAL      |
|------------|
| \$1,700.00 |

**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**

**Greatwide Dallas Mavis, LLC**Order#: **G3881231****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

|                        |            |                      |                     |
|------------------------|------------|----------------------|---------------------|
| <b>EFFECTIVE DATE:</b> | 11/22/2023 | <b>CARRIER:</b>      | ROYAL 3 INC         |
| <b>EQUIPMENT:</b>      | Van 53'    | <b>DRIVER:</b>       |                     |
| <b>COMMODITY:</b>      |            | <b>DRIVER CELL:</b>  | (786) 868-7851      |
| <b>HAZMAT:</b>         | No         | <b>DRIVER EMAIL:</b> |                     |
| <b>UN NUMBER:</b>      |            | <b>TRACTOR:</b>      | 722                 |
| <b>DECLARED VALUE:</b> |            | <b>TRAILER:</b>      | H03236              |
| <b>WEIGHT:</b>         | 45500      | <b>CONTACT:</b>      | DONNA               |
| <b>PIECES:</b>         | 1          | <b>PHONE:</b>        | (630) 566-0576      |
| <b>BOL NUM:</b>        |            | <b>EMAIL:</b>        | DONNA@ROYAL3INC.COM |
| <b>PICKUP NUMBER:</b>  |            | <b>TEMPERATURE:</b>  | -                   |

**PICK-UP DATE:**

Name / Address

11/24/2023 1:00:00 PM -

MARTINSBURG POSTPONEMENT

139 DEVELOPMENT DR

INWOOD, WV 25428

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

PICK UP # 870829240

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**DETENTION POLICY:**

-YOU ARE RESPONSIBLE FOR NOTIFYING US 30 MINUTES PRIOR TO THE DRIVER REACHING DETENTION TIME. IF WE ARE NOT NOTIFIED, DETENTION WILL NOT BE SUBMITTED.

-YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED.

\*DETENTION DOES NOT APPLY ON FCFS\*

**Greatwide Dallas Mavis, LLC**Order#: **G3881231****Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**DELIVERY DATE:**

11/27/2023 6:30:00 AM -

**Name / Address**

COSTCO - OWATONNA

3601 SW 10TH ST

OWATONNA, MN 55060

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

DELIVERY # \_\_\_\_\_

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DRIVER IS RESPONSIBLE FOR PAYING LUMPER: PLEASE SUBMIT THE RECEIPT TO [BROKERAGE@GREATWIDE-GRC.COM](mailto:BROKERAGE@GREATWIDE-GRC.COM) WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED.

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## DETENTION POLICY:

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-YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED.

\*DETENTION DOES NOT APPLY ON FCFS\*

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.

|                                   |                   |               |               |
|-----------------------------------|-------------------|---------------|---------------|
| <b>Carrier Linehaul Rate:</b>     | <b>\$1,700.00</b> | <b>Miles:</b> | <b>1042.3</b> |
| <b>All Combined Accessorials:</b> | <b>\$0.00</b>     |               |               |
| <b>Total Carrier Pay:</b>         | <b>\$1,700.00</b> |               |               |

Greatwide Dallas Mavis, LLC

Order#: **G3881231**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 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 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.

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

**Carrier must sign load confirmation and fax back to agency at: (724) 438-4256**

GreatWide Agent: DPAGRC

Carrier: ROYAL 3 INC

Agency Contact: Bobbie Martin

Carrier Signature: Donna Kolaric

Agency Phone (724) 438-4206

MC Number: 944686

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

Confirm Date: 11/22/2023

Confirm Date: 11/22/2023

Fax Number:

Date: 11/24/2023

## BILL OF LADING

Page 1 of 1

Name: THE CLOROX SALES CO  
 Address: 139 DEVELOPMENT DR  
 City/State/Zip: INWOOD, WV, 25428  
 SID #: 870829240

PORT: ☒

Name: COSTCO 1376 OWATONNA MN  
 Address: 3601 10TH ST SW  
 City/State/Zip: OWATONNA, MN, 55060  
 CID #:

PORT: ☐

Name: Clorox Freight Payables  
 Address 1: C/O TRANSPLACE  
 Address 2: PO BOX 425  
 City/State/Zip: LOWELL, MN 72745

DOOR: 319 11/27/23  
 APP TIME: 6:30 ARR TIME: 6:45  
 IN TIME: 6:52 OUT TIME: 7:33  
 13761108115  
 7720-16

SEAL: BL/TRL:

RECVR: AMY MADSON

PAGE 1 OF 1



01376112723063006

OWATONNA DRY  
 DOOR: 319 11/27/23  
 APP TIME: 6:30 ARR TIME: 6:45  
 IN TIME: 6:52 OUT TIME: 7:33  
 13761108115  
 7720-16

SEAL: BL/TRL:

RECVR: AMY MADSON

PAGE 1 OF 1



01376112723063006

Bill of Lading Number:  
 00446008708292404

CARRIER NAME: EVANS DELIVERY CO INC  
 Trailer number: H03236  
 Seal number(s): 2793567 P/2

SCAC: EDEF  
 Pro number: BME101125



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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading; with attached underlying Bills of Lading

delivery, by calling 833-220-1786.

11/27  
 630-6

## PALL/SLLIP

☒ Yes ☐ No

## ADDITIONAL SHIPPER INFO

Destination PO Type Department #  
 14

## MODITY DESCRIPTION

Special or additional care or attention in handling or unloading is required as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.

Small in bags, boxes

## LTL ONLY

NMFC # CLASS

111655 03 35  
 1503908084 70

## GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

It may be applicable. See 49 U.S.C. 14706(2)(A) and (2)(B).

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

*[Signature]*  
 Shipper Signature

## Counted:

Upper  
 Lower/Pallets  
 to contain  
 Lower/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and received placards. Carrier certifies emergency response information was made available and is posted on the vehicle.

Property described above is received in good order, except as noted.



Date: 11/24/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 139 DEVELOPMENT DR  
City/State/Zip: INWOOD, WV, 25428  
SID #: 870829240

FOB: ☒

Bill of Lading Number:

00446008708292404

## SHIP TO

Location #:  
Name: COSTCO 1376 OWATONNA MN  
Address: 3601 10TH ST SW  
City/State/Zip: OWATONNA, MN, 55060  
CID #:

FOB: ☐

CARRIER NAME: EVANS DELIVERY CO INC

Trailer number: H03236

Seal number(s): 2793569

SCAC: EDFF

Pro number: BME101125



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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐
☐ Master Bill of Lading: with attached underlying bills of Lading

Name: Clorox Freight Payables  
Address 1: C/O TRANSPLACE  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

## SPECIAL INSTRUCTIONS:

MABD: 11/28/2023

RAD: 11/27/2023

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 11/27/2023; 05:30

## CUSTOMER ORDER NUMBER

## # PKGS

## WEIGHT

## PALL/SLIP

ADDITIONAL SHIPPER INFO  
Destination PO Type Department #

013761108115

988

41,990

☒ Yes

No

14

## GRAND TOTAL

988

41990

## HANDLING UNIT

## PACKAGE

## WEIGHT

## H.M.

## COMMODITY DESCRIPTION

## LTL ONLY

QTY TYPE QTY TYPE

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. See Section 2(e) of NMFC Item 360

NMFC # CLASS

19 CH 988 CS 41,990 1,235

Litter Animal in bags, boxes  
Pallets111655 03 55  
130390 SUB 470

19 988 43225

## GRAND TOTAL

Where the rate is dependent 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

COD Amount: \$

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. 14706C(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.