



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

Invoice Date: 01/08/2024
Invoice #: G3908350
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		4505 Ameriport Pkwy, Baytown, TX, USA - 700 Golf Lane, Bensenville, IL, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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, LLCOrder#: **G3908350****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.

EFFECTIVE DATE:	01/05/2024	CARRIER:	BRZ
EQUIPMENT:	53' Van	DRIVER:	786-223-0832
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	(786) 223-0832
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	43896	CONTACT:	MARCUS
PIECES:	18160	PHONE:	(708) 303-5150
BOL NUM:	76951181	EMAIL:	MARCUS@RTBRZ.COM
PICKUP NUMBER:	2404080448	TEMPERATURE:	-

PICK-UP DATE:

1/5/2024 8:00:00 AM - 1/5/2024 4:00:00 PM

Contact:**Name / Address**

PALMER LOGISTICS

Phone:

4505 AMERIPORT PKWY

BAYTOWN, TX 77523

Instructions:

PU# 4007965261

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 1 WHEN EMPTY WITH THE IN AND OUT TIMES (AFTER 1730 EST PLEASE CALL AFTER HOURS @ 678.674.4947.) 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.

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

Greatwide Dallas Mavis, LLCOrder#: **G3908350****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.

DELIVERY DATE:

1/8/2024 8:00:00 AM - 1/8/2024 9:00:00 AM

Name / Address

GENESIS CO SBS

700 GOLF LANE

BENSENVILLE, IL 60106

Contact:**Phone:****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: **\$1,450.00** **Miles:** **1109.4**

All Combined Accessorials: **\$0.00**

Total Carrier Pay: **\$1,450.00**

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 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#: **G3908350**

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.

Carrier must sign load confirmation and fax back to agency at: (678) 635-8990

GreatWide Agent: DGAWFS

Carrier: BRZ

Agency Contact: Nicole

Carrier Signature: Marcus Nikolic

Agency Phone (678) 635-8990

MC Number: 086875

Signature: _____

Confirm Date: 01/05/2024

Confirm Date: 01/05/2024

Fax Number:



Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Page: 1

Date Printed: 2023-12-28
Straight Bill of Lading-
Original- Not Negotiable

Ship To: GENESIS C/O SBS 700 GOLF LANE BENSENVILLE IL 60106 US	Bill of Lading No: 2404080448 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	24 Hour Number Emergency Contact Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
Shipper: Covestro LLC 4505 AmeriPort Parkway Baytown TX 77523 ORPP	Delivery Number: 4007965261 Shipping Date: 01/02/2024 Delivery Date: 01/05/2024 08:00:00 Carrier: Ryder broker of GREATWIDE CHEETAH Trailer/Container:	Payment/Invoice Instructions Customer: Please reference Delivery Number with Payment: 4007965261 Customer POs: 180481 Carrier: Please reference Bill of Lading Number 2404080448 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. =))
20 80	PALLET DRUM Material Number: 03818636		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 MR LIGHT 000010 ECCN No.: EAR99
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	3860 LB 1751 KG
				GROSS:	43896 LB 19911 KG

Special Instruction for Material: 03818636
CALL RICK TO SCHEDULE DELIVERY 630-766-5855
rbarr@genesistlogistics.com

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: 1524 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 _____ 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

Seal #397416



Page: 1
Date Printed: 2023-12-28
Straight Bill of Lading
Original: Not Negotiable

Covestro LLC
1 Covestro Circle
Pittsburgh PA 15205

Ship To:

GENESIS C/O SBS
700 GOLF LANE
BENSENVILLE IL 60106 US

Bill of Lading No: 2404080448

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 StLouis, MO 63166-0067

24 Hour Number Emergency Contact

Covestro (CCN2472) via
CHEMTREC 1-800-424-9300
International +1-703-527-3887

Shipper:

Covestro LLC
4505 AmeriPort Parkway
Baytown TX 77523
ORPP

Delivery Number: 4007965261

Shipping Date: 01/02/2024
Delivery Date: 01/05/2024 08:00:00
Carrier: Ryder broker of
GREATWIDE CHEETAH
Trailer/Container:

Payment/Invoice Instructions

Customer: Please reference Delivery Number
with Payment: 4007965261
Customer POs: 180481
Carrier: Please reference Bill of Lading Number
2404080448 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 (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if Applicable), Hazard Class (Subsidiary Hazards in Parentheses if Applicable), and Additional Information, Freight Class Description, Release Year, Trade Name (T.N. -)
20	PALLET					
80	DRUM	Material Number: 03818636		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 TIN-MKNDJUR, MR LIGHT 000010 ECN No.: E4R99
Weight Totals:			NET:	40036 LB 18160 KG	TARE:	3860 LB 1751 KG
					GROSS:	43896 LB 19911 KG

Special Instruction for Material: 03818636

CALL RICK TO SCHEDULE DELIVERY 630.766-5855
rbarr@genesistlogistics.com

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, hazard class, subsidiary hazard class, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification is subject to IBCG 50.2.1.

Date: 12/24/23 Shipper Per: [Signature]

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

Received _____ pallets _____ pieces

Carrier _____

Trailer _____

Driver's Signature

1/8/24

Keith Lovengren

SECTION 7

If this shipment is to be delivered to the Consignee without payment of freight, 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

SEA #397416