

Bill to: GREATWIDE CHEETAH TRANSPORTATION 21560 CABOT BLVD, Langhorne, PA, 19047 Invoice Date: 01/22/2024 Invoice #: 4498804 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		2727 Salisbury Highway, Statesville, NC 28677, USA - 1300 Aviation Parkway, Waco, TX, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 Cheetah Transportation, LLC

Order#: 4498804

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	01/19/2024	4	CARRIER:	BRZ
EQUIPMENT: 53' Van			DRIVER:	MARCOS 323-309-4657
COMMODITY:	COMMODITY: PAINT & P MATERIA HAZARDO		DRIVER CELL:	
HAZMAT: No			DRIVER EMAIL:	
UN NUMBER:			TRACTOR:	835
DECLARED VALUE:			TRAILER:	W94922
WEIGHT:	/EIGHT: 12000		CONTACT:	MARCUS
PIECES:			PHONE:	(708) 303-5150
BOL NUM:	TL1606562		EMAIL:	MARCUS@RTBRZ.COM
PICKUP NUMBER:			TEMPERATURE:	-
PICK-UP DATE: Name / Address		1/19/2024 6:00:00 PM - 1 VALSPAR PIEDMONT 2727 SALISBURY ROAD STATESVILLE, NC 2867		Contact: Phone:
Instructions:				
PU# 0G94117367 PO# MULTI-94117367				

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PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.								
DELIVERY DATE:	1/22/2024 1:00:00 AM - 1/22/2024 11:00:00 PM	00 AM - 1/22/2024 11:00:00 PM Conta						
Name / Address	S-W WACO	Phon						
	1300 AVIATION PARKWAY	1 11011	(20	4) 523-9500				
	WACO, TX 76705							
Instructions:								
DRIVER MUST USE TRUCKER TOOLS FOR TRACKING / WILL BE FINE UP TO \$300.00								
POD IS DUE 24HRS AFTER DELIV	ERY OR ELSE \$250 WILL BE DEDUCTED EACH DAY	/						
***BOL MUST BE PROVIDED AFTER	PICK UP AND DELIVERY OR \$100 WILL BE CHARGE	ED FOR EACH	***					
PLEASE WRITE DOWN TL# ON BO	DL AND POD OR ELSE \$100 FEE WILL APPLY							
MISSED APPT FEE WITH NO UPD	ATE \$200							
-DELIVERY APPT PENDING								
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 Cheetah Transportation, LLC is paid.								
Carrier Linehaul Rate:	\$2,200.00 N	liles:	1100					
All Combined Accessori	als: \$0.00							
Total Carrier Pay:	\$2,200.00							

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Special Instructions:

Check Calls

All drivers must call for dispatch and check for the following events: arrive at the shipper, loaded at the shipper. For more than 1day of transit must call 866-279-0306 X 1 or send an Email TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwidetx.com) daily with location information, arrive at the destination, and unload at the destination. Unauthorized delayed service shall be charged to the carrier, not to exceed the actual charges of the original rate confirmation.

A minimum charge of \$50.00 shall apply to missed appointments. Carrier agrees with the above rate confirmation of said movement, and any further charges must be called, and an EMAIL MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL acknowledging the status and location.

Detention

Must be documented on BOL and turned in as a POD within 24 hours of shipment completion TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwide-tx.com). Greatwide must also be verbally advised when the driver is approaching the mark of detention. If detention occurs, it will be paid after 3 hours at \$40.00 per hour in half-hour increments. Greatwide must be notified at 1.5 hours of delay and updated on any issues the driver may be experiencing while loading or unloading.

Missed appointments

Detention will only be paid if appointment(s) are Not Missed. All detention is handled on a case-by-case basis. If your driver is late for pickup or delivery, detention will automatically be denied. If the carrier's driver accepts dispatch, the original terms will be applied.

TRUCK ORDERED NOT USED (TONU)

Greatwide will pay \$125.00 for TRUCK ORDERED NOT USED (TONU) if the load cancels after the rate confirmation is signed and the driver is dispatched within 30 minutes and has started en route to the pick-up dispatched by Greatwide.

Lumpers

Carrier is responsible for paying lumpers, and Greatwide must be notified and approve the lumper amount. You will then be sent a revised rate confirmation. To be reimbursed, you must turn in the lumper receipt with your POD and invoice. Bill Of Lading (BOL) and all receipts for lumpers must be faxed or emailed within 24 hours of the delivery for reimbursement of fees. The ORDER NUMBER must be noted on all paperwork. OS&D All overages, shortages, and damages must be reported immediately and noted on the bill of lading.

POD¢ MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL WITH IN 24 HRS of DELIVERY, failure to get this to Greatwide within 24Hour of delivery can result in a \$250.00 reduction.

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PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 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 Cheetah Transportation, 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 Cheetah Transportation, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

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Bill freight to: Greatwide Cheetah Transportation, LLC MC Number: 412349 2150 Cabot Boulevard West Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (972) 388-3911 BRZ GreatWide Agent: ATXLGL Carrier: Carrier Signature: Agency Contact: Alex (866) 279-0306 086875 Agency Phone MC Number: 01/19/2024 Signature: **Confirm Date:** Fax Number: 01/19/2024 Confirm Date:

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FORM 14382 (12/07)

SHIP LABEL COUNT = 29



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FORM 14382 (12/07)

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