



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

Invoice Date: 02/07/2024  
Invoice #: G3930854  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		500 19th Ave SE, Decatur, AL, USA - 1901 Goodyear Blvd, Danville, VA, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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#: **G3930854****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>	02/06/2024	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	53' Van	<b>DRIVER:</b>	(305) 780-2170
<b>COMMODITY:</b>	FREIGHT ALL KINDS (NON-HAZARDOUS)	<b>DRIVER CELL:</b>	(305) 780-2170
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	812
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	35000	<b>CONTACT:</b>	MARCUS
<b>PIECES:</b>	1	<b>PHONE:</b>	(708) 303-5150
<b>BOL NUM:</b>	6906918	<b>EMAIL:</b>	MARCUS@RTBRZ.COM
<b>PICKUP NUMBER:</b>	HYD1601039	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

2/6/2024 1:00:00 PM - 2/6/2024 2:00:00 PM

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

HYOSUNG

**Phone:**

500 19TH AVE SE

DECATUR, AL 35601

**Instructions:**

PU# HYD1601039

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/>

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**DELIVERY DATE:**

2/7/2024 12:01:00 AM - 2/7/2024 8:00:00 AM

**Name / Address**

GOODYEAR TIRE RUBBER CO

1901 GOODYEAR BLVD

DANVILLE, VA 24541

**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:** **\$1,100.00** **Miles:** **538.4**

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

**Total Carrier Pay:** **\$1,100.00**

**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

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**Carrier must sign load confirmation and fax back to agency at: (888) 344-0902**

**GreatWide Agent:** DGAWFS

**Carrier:** BRZ

**Agency Contact:** Madison

**Carrier Signature:** Marcus Nikolic

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

**MC Number:** 086875

**Signature:** Marcus Nikolic

**Confirm Date:** 02/06/2024

**Confirm Date:** 02/06/2024

**Fax Number:**

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE.

ALL PARTIES HERERO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO:(1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARRIFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON

ROUTE

VEHICLE ID : 244740

TIME IN : TIME OUT : 02/06/2024 03:42 PM

SEAL NO : 3678736

BILL OF LADING NO	SPLC.
0014 0085453262	SHIP POINT 472210

CONSIGNED TO: Goodyear - Danville

FREIGHT TERMS:

1901 Goodyear Boulevard

COLLECT

Danville

24541

SHIPPER: HYOSUNG USA

AT DECATUR AL. 35601

SHIPPING ORDER NBRS.

PCS	PACKAGES	HM	DESCRIPTION	LB
17	ROLLS		TIRE,HOSE OR BELTING FABRIC 2296190AAQ	36,061
17			***** TOTALS *****	37,931

IF HAZARDOUS MATERIALS PLACARDS WILL BE FURNISHED TO CARRIER

SHIPPER: HYOSUNG USA

PER:

500 19TH AVE SE  
DECATUR, AL 35601

CARRIER SIGNATURE =

SHIPPER SIGNATURE =

0002734415

0102071783



No. 345766



Danville Plant - Truck Gate Pass

This pass does not permit any party to go beyond  
the receiving or shipping platform

NO cameras allowed

Carrier:

BRZ

Contents In:

FA 8016

Trailer # In:

PTL 2244740

Contents Out:

Trailer # Out:

Seal # Out:

Truck License # / State:

P1151462

DRIVER'S RESPONSIBILITIES

- 1) Tandems on trailer must be in the furthest back position.
- 2) Trailer wheels must be chocked
- 3a) When tractor is attached, engine must be turned off
- 3b) All brakes must be set
- 4) Dock plate must be lowered and set in place
- 5) Driver will notify Goodyear Personnel when complete
- 6) Driver will confirm green dock light for entry into trailer
- 7) Covered shoes required

Driver's Signature:

Time In:

0522

Out:

Date In:

FEB 07 2024

Out:

FEB 07 2024

Security

Officer In:

Q

Out:

GOODYEAR REPRESENTATIVE SIGNATURE

Name:

XC

Time Out:

Dept:

121

Driver must return this pass to guard upon leaving.  
This Pass **MUST** be signed by the receiving or shipping  
department before Security will allow you to leave.

In case of emergency, call 555 from any plant phone  
or 434-791-9100 from any outside line.



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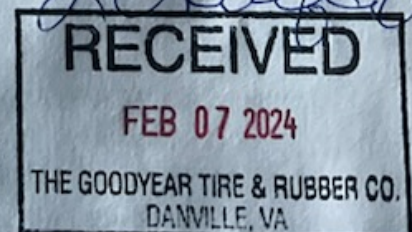
PER:

500 19TH AVE SE

DECATUR, AL 35601

CARRIER SIGNATURE =

SHIPPER SIGNATURE =



0002734415

0102071783