



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

Invoice Date: 02/16/2024
Invoice #: Unknown
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		11535 South Central Avenue, Alsip, IL, USA - 2525 Schuetz Rd, Maryland Heights, MO 63043, USA			
			1	\$875.00	\$875.00

TOTAL
\$0.00

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#: **G3923775****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	02/15/2024	CARRIER:	BRZ
EQUIPMENT:		DRIVER:	
COMMODITY:		DRIVER CELL:	(786) 538-9419
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	606
DECLARED VALUE:		TRAILER:	PTLZ244735
WEIGHT:	7325	CONTACT:	STEVE
PIECES:	204225	PHONE:	(708) 852-5539
BOL NUM:		EMAIL:	STEVE@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

Greatwide Dallas Mavis, LLC

Order#: **G3923775**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

PICK-UP DATE:

2/15/2024 2:00:00 PM - 2/15/2024 9:00:00 PM

Name / Address

ALSIP WAREHOUSE

11535 S CENTRAL AVE

ALSIP, IL 60803

Contact:

Phone:

Instructions:

****DRIVER MUST CHECK IN AS GREATWIDE DALLAS MAVIS.**

PLEASE SIGN AND RETURN RATE CONFIRMATION WITH A PICTURE OF THE EMPTY TRAILER. ONCE WE RECEIVE THE PICTURE WE WILL SEND THE PICKUP NUMBER.

*****THE DRIVER WILL NEED TO ACCEPT THE TRACKING REQUEST- FAILURE TO ACCEPT TRACKING WILL RESULT IN A RATE REDUCTION OF \$100*****

(TRACKING THROUGH TRUCKER TOOLS)

*****TRAILER REQUIREMENTS*****

-TRAILER MUST BE A 53' SUPER-WIDE 101.5" (INSIDE WIDTH, KICKPLATE TO KICKPLATE) TRAILER WITH NO WOOD WALLS OR KICKPLATES, NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO HORIZONTAL E-TRACKS AND MUST BE FOOD GRADE.

-TRAILER MUST BE CLEAN, DRY, AND HAVE NO ODORS. ANY VENTS IN TRAILER MUST BE COMPLETELY CLOSED.

-THIS IS CRITICAL TO HAVE A SUCCESSFUL LOADING EXPERIENCE AS ALL CROWN PRODUCT FITS PERFECTLY ON THE TRAILER, AND ANY ISSUES WILL CAUSE THE TRAILER TO BE REJECTED WHICH WILL BE TRACKED

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 STARTS 2 HOURS AFTER THE APPOINTMENT TIME. DETENTION IS SUBMITTED TO THE CUSTOMER AND CAN TAKE UP TO 30 DAYS TO PROCESS.
~~BOLS FOR DETENTION SHOULD BE SENT TO BROKERAGE@GREATWIDE-GRC.COM~~

DETENTION DOES NOT APPLY ON FCFS

TONU~~ ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER.

Greatwide Dallas Mavis, LLC

Order#: **G3923775**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

2/16/2024 9:00:00 AM - 2/16/2024 9:00:00 PM

Contact:

Name / Address

WATERLOO SPARKLING WATER

Phone:

REFRESCO - MARYLAND HEIGHTS

MARYLAND HEIGHTS, MO 63043

Instructions:

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 STARTS 2 HOURS AFTER THE APPOINTMENT TIME. DETENTION IS SUBMITTED TO THE CUSTOMER AND CAN TAKE UP TO 30 DAYS TO PROCESS.

--BOLS FOR DETENTION SHOULD BE SENT TO BROKERAGE@GREATWIDE-GRC.COM--

DETENTION DOES NOT APPLY ON FCFS

TONU-- ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER.

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:	\$875.00	Miles:	297.6
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$875.00		

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

Greatwide Dallas Mavis, LLC

Order#: **G3923775**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 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 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: BRZ

Agency Contact: felicity yauger

Carrier Signature: Steve Tatum

Agency Phone (724) 438-4206

MC Number: 086875

Signature: _____

Confirm Date: 02/15/2024

Confirm Date: 02/15/2024

Fax Number:

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

***** DOMESTIC TRUCK BILL OF LADING *****
***** CROWN USA & CANADA AND AFFILIATED COMPANIES *****
***** CROWN USA & CANADA AND AFFILIATED COMPANIES *****
***** NON-NEGOTIABLE *****
***** RECEIVED* subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
***** of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
***** or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
***** package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
***** specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
***** filed tariffs unless otherwise stated on the face of the Bill of Lading. *****

***** SHIPPERS NO. 240359882 *
***** SIND06639 FAX 815-933-5925 *****
***** FROM: ALSIP WAREHOUSE *****
***** 11535 S. CENTRAL AVENUE *****
***** ALSIP, IL 60803-2599 *****

***** To: WATERLOO SPARKLING WATER *****
***** REFRESCO - MARYLAND HEIGHTS *****
***** 2525 SCHREUTZ RD *****
***** MARYLAND HEIGHTS, MO 63043 *****

***** CARRIER NAME: GREATWIDE DALLAS MAVIS *****
***** EMAIL CrownCorkLogistics@crowncork.com *****
***** BOL NOTE: *****

***** SHIP PLANT 24 DATE: 2/15/2024 *****
***** BILL PLANT 24 TIME: 1608 *****
***** CARRIER PHONE 724-438-4206 *****
***** VEHICLE LENGTH 53 NUMBER PTL244735 *****
***** ** PREPAID ** *****
***** ** ** *****
***** /G8181 SEAL# 2839841 *****
***** FAX N/A *****

***** ORDER *****
***** No./Date M.S. & Pack Description *****

***** 11-20456 3010094-621 202/211X413 120Z ALUM BEV CANS *****
***** 0244086009 0244086016 0244086034 0244086036 *****
***** 0244086060 0244086069 0244086070 0244086073 *****
***** 0244086083 0244086087 0244102973 0244102974 *****
***** 0244103108 0244103114 0244103115 0244103116 *****
***** 0244103131 0244103145 0244103146 0244103158 *****

***** 12/20/2023 8169 EGR:B27759 WTL SUMMER BERRY *****
***** QTY/PL *****
***** Cust Ref: 1397/4501992782 *****
***** Packaging: PLASTIC PALLET/PLASTIC/PLASTIC *****

***** Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550 *****
***** ***** Totals *****

***** Release No: 0373702 * Weight: 5700 Packages: 25 *****
***** TMS: 3976592 * Tare: 1625 Quantity: 204225 *****
***** * Gross: 7325 Arrival Date: 2/16/2024 Time: 2100 *****

***** RECEIVED IN GOOD ORDER - EXCEPT AS NOTED *****
***** PER *****

***** If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign *****
***** in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all *****
***** other lawful charges. CROWN USA & Canada and Affiliates *****

***** PER *****

***** COPY DISTRIBUTION --- ACCOUNTING --- CARRIER --- DELIVERY --- CCS --- P/S *****
***** SHEET NO. 1 *****

DOMESTIC TRUCK BILL OF LADING

CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
 * RECEIVED subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted hereinafter and conditions of *
 * of shipment, the property described below, is delivered as shown below. This Bill of Lading is not subject to any tariffs *
 * package unknown, marked, reclassified, and delivered as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate of transportation is not subject to any tariffs *
 * filed tariffs unless otherwise stated on the back hereof. *

SHIPPER NO. 240359882
 FAX 815-933-5925
 PHONE 815-933-9351
 SHIP PLANT 24 DATE: 2/15/2024
 BILL PLANT 24 TIME: 1608
 CARRIER PHONE 724-438-4206
 VEHICLE LENGTH 53 NUMBER PTL244735

 * PREPAID *

SEAL# 2839841
 FAX N/A

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

***** Totals *****

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all

other lawful charges. CROWN USA & Canada and Affiliates

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

PER *[Signature]*

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

COPY DISTRIBUTION - ACCOUNTING - CARRIER - DELIVERY - CCS - SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: ALSIP WAREHOUSE
11535 S. CENTRAL AVENUE

SND06639
PHONE 815-933-9351
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

SHIPPERS NO. 240359882*
FAX 815-933-5925

ALSIP, IL 60803-2599

To: WATERLOO SPARKLING WATER
REFRESCO - MARYLAND HEIGHTS
2525 SCHEUTZ RD
MARYLAND HEIGHTS, MO 63043

SHIP PLANT 24 DATE: 2/15/2024
BILL PLANT 24 TIME: 1608
CARRIER PHONE 724-438-4206
VEHICLE LENGTH 53 NUMBER PTL244735

* PREPAID *

/G8181 SEAL# 2839841
FAX N/A

CARRIER NAME: GREATWIDE DALLAS MAVIS
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-20456	3010094-621 202/211X413 12OZ ALUM BEV CANS	25 F	204225	5700
0244086009	0244086016 0244086034 0244086036		0244086042	
0244086060	0244086069 0244086070 0244086073		0244086074	
0244086083	0244086087 0244102962 0244102973		0244102974	
0244103108	0244103114 0244103115 0244103116		0244103117	
0244103131	0244103145 0244103146 0244103158		0244103168	

12/20/2023

QTY/PL 8169 EGR:B27759 WTL SUMMER BERRY
Cust Rel: 1397/4501992782
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

A.R.
AR

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

***** Totals *****
Release No: 0373702 * Weight: 5700 Packages: 25 *
TMS: 3976592 * Tare: 1625 Quantity: 204225 *
* Gross: 7325 Arrival Date: 2/16/2024 Time: 2100 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

[Signature]

PER

[Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION

ACCOUNTING

CARRIER

DELIVERY

CCS

P/S

SHEET NO.

1