

**Bill to:**

GREATWIDE AMERICAN TRANS-FREIGHT, LLC  
2150 CABOT BLVD WEST,  
Langhorne,  
PA,  
19047

Invoice Date: 02/20/2024

Invoice #: G3935650

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1101 Burgundy Drive, El Paso, TX, USA - 749 Port America Place suite#300, Grapevine, TX, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 American Trans-Freight, LLC**Order#: **G3935650****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (813) 321-0537 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	02/19/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	53' Van	<b>DRIVER:</b>	
<b>COMMODITY:</b>	FREIGHT ALL KINDS (NON-HAZARDOUS)	<b>DRIVER CELL:</b>	
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	
<b>WEIGHT:</b>	40000	<b>CONTACT:</b>	DISPATCH
<b>PIECES:</b>	1	<b>PHONE:</b>	(630) 566-0576
<b>BOL NUM:</b>	DFW-ELP-DFW	<b>EMAIL:</b>	JACK.J@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>	DFW-ELP-DFW	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

2/19/2024 5:00:00 PM - 2/19/2024 7:00:00 PM

FOCUS LOGISTICS

1101 B BURGUNDY

EL PASO, TX 79901

**Contact:****Phone:****Instructions:****DELIVERY DATE:**

Name / Address

2/20/2024 8:00:00 AM - 2/20/2024 10:00:00 AM

ACCELERATED

749 Port America Suite: # 300

Grapevine, TX 76051

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

**Greatwide American Trans-Freight, LLC**Order#: **G3935650****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (813) 321-0537 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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 American Trans-Freight, LLC is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,150.00</b>	<b>Miles:</b>	<b>625.7</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,150.00</b>		

**Special Instructions:**

POD MUST BE PROVIDED WITHIN 24 HOURS OR RATE REDUCED BY \$50.00. DRIVER MUST CHECK IN AS GREATWIDE. PENALTIES MAY APPLY IF DELIVERY/PICKUP TIMES ARE NOT MET. YOU ACKNOWLEDGE THIS BY SIGNING AND RETURNING THIS SHEET. IF SHEET IS NOT SIGNED AND RETURNED CARRIER PAYMENT WILL BE HELD UNTIL RECEIVED.

**Agreement:**

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide American Trans-Freight, 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 American Trans-Freight, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide American Trans-Freight, LLC's customer refuses to pay Greatwide American Trans-Freight, 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 American Trans-Freight, LLC.

Bill freight to: Greatwide American Trans-Freight, LLC      **MC Number:** 340975  
2150 Cabot Boulevard West  
Langhorne PA 19047

**Greatwide American Trans-Freight, LLC**

**Order#: G3935650**

**Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (813) 321-0537 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: (888) 286-7457**

<b>GreatWide Agent:</b>	AFLFTE	<b>Carrier:</b>	ROYAL 3 INC
<b>Agency Contact:</b>	Dispatch	<b>Carrier Signature:</b>	_____
<b>Agency Phone</b>	(813) 321-0537	<b>MC Number:</b>	944686
<b>Signature:</b>	_____	<b>Confirm Date:</b>	02/19/2024
<b>Confirm Date:</b>	02/19/2024	<b>Fax Number:</b>	(630) 485-6980

2/19/24(19:15) ID: DF

ACCELERATED INC.

Page 3

LINEHAUL MANIFEST

Drivers: CHEETAH TRANSPORTATION Manifest: 552818

Route: ELPDFW for 2/19/24 Tractor: 708

ORIG:ELP DEST:DFW

Trlr#1: W94939, Trlr#2: 470-652-0299, Cvtr: SEAL 3632561

Cntrl#: 4488607 HAWB:

Refr: DSV15974578

MAWB:

SAFRAN AEROSYSTEMS

DSV Air & Sea / GATEWAY

Pcs: 1

EL PASO

TX 79928 MIAMI

FL 33182

Wght: 492

Origin: ELP

Destination: MIA

Dim Wght: 293

Exceptions:

\* \* \* H A Z M A T \* \* \*

Bill To: DSV ROAD, INC.

Cntrl#: 4487529 HAWB:

Refr: FLEX-2565981D-6015886

MAWB:

Accelerated Inc.

Accelerated Inc.

Pcs: 20

EL PASO

TX 79907 GRAPEVINE

TX 76051

Wght: 8024

Origin: ELP

Destination: DFW

Dim Wght: 7364

Exceptions:

Bill To: FLEXPOR INTERNATIONAL LLC

Totals: 12 Shipments 50 Pieces 13,215 Weight

Created by: DF 2/19/24 19:10

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

Start - Date: \_\_\_\_\_ Time: \_\_\_\_\_ End - Date: \_\_\_\_\_ Time: \_\_\_\_\_

Depart Signature: DF Depart Supervisor: \_\_\_\_\_

Departure - Actual Date: 2/19/24 Time: 20:00

Departure seal #(s): \_\_\_\_\_

Arrival - Estimated

Sign: \_\_\_\_\_ Date: 2/20/24 Time: 8:00

Arrival seal #(s): \_\_\_\_\_

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

Start - Date: \_\_\_\_\_ Time: \_\_\_\_\_ End - Date: \_\_\_\_\_ Time: \_\_\_\_\_



2/19/24(19:15) ID: DF

ACCELERATED INC.

Page 1

LINEHAUL MANIFEST

Drivers: CHEETAH TRANSPORTATION Manifest: 552818  
Route: ELPDFW for 2/19/24 Tractor: 708  
Trlr#1: W94939, Trlr#2: 470-652-0299, Cvtr: SEAL 3632561

ORIG:ELP DEST:DFW

Cntrl#: 4488755 HAWB:

MAWB:  
Pcs: 10  
Wght: 127  
Dim Wght: 847  
Exceptions:

ACCELERATED  
EL PASO  
(915)778-1301  
Origin: ELP

Refr: CORD00664307  
M3 TECHNOLOGY GROUP  
TX 79907 NASHVILLE TN 37217  
(331) 240-3070  
Destination: BNA

Bill To: PERIMETER LOGISTICS

Cntrl#: 4489060 HAWB:

MAWB:  
Pcs: 1  
Wght: 234  
Dim Wght: 300  
Exceptions:

ACCELERATED  
EL PASO  
(915)778-1301  
Origin: ELP

Refr: PGL REF # S01159038  
EUROFINS MWG OPERON LLC  
TX 79907 LOUISVILLE KY 40299  
Destination: SDF

Bill To: PERIMETER LOGISTICS

Cntrl#: 4489079 HAWB:

MAWB:  
Pcs: 1  
Wght: 151  
Dim Wght: 260  
Exceptions:

ACCELERATED  
EL PASO  
(915)778-1301  
Origin: ELP

Refr: S01159033  
ACCELERATED - IAH  
TX 79907 HOUSTON TX 77032  
(281) 372-0994  
Destination: IAH

Bill To: PERIMETER LOGISTICS

Cntrl#: 4489049 HAWB:

MAWB:  
Pcs: 1  
Wght: 370  
Dim Wght: 557  
Exceptions:

ACCELERATED  
EL PASO  
(915)778-1301  
Origin: ELP

Refr: S01158765-68377739  
ACCELERATED - IAD  
TX 79907 DULLES VA 20166  
(703) 437-8880  
Destination: IAD

Bill To: PERIMETER LOGISTICS

Cntrl#: 4486601 HAWB:

MAWB: MULTIPLE  
Pcs: 5  
Wght: 1822  
Dim Wght:  
Exceptions:

American Airlines Inc  
EL PASO  
Origin: ELP  
Item Ref: MULTIPLE

Refr: AA8065/2402190053  
American Airlines Cargo  
TX 79925 DALLAS TX 75261  
Destination: DFW

Bill To: AMERICAN AIRLINES

2/19/24(19:15) ID: DF

ACCELERATED INC.

Page 2

LINEHAUL MANIFEST

Drivers: CHEETAH TRANSPORTATION Manifest: 552818  
Route: ELPDFW for 2/19/24 Tractor: 708  
Trlr#1: W94939, Trlr#2: 470-652-0299, Cvtr: SEAL 3632561  
ORIG:ELP DEST:DFW

=====  
Cntrl#: 4489003 HAWB: Refr: 855582  
Pegasus Logistics Group SELEX DELIVERY SYSTEMS-IA  
COPPELL TX 75019 HOUSTON TX 77032  
MAWB: 2 AWBS  
Pcs: 2  
Wght: 452  
Dim Wght: 454  
Exceptions: Origin: ELP Destination: IAH  
Item Ref: MULTIPLE

=====  
Bill To: PEGASUS LOG. - DOM

=====  
Cntrl#: 4489001 HAWB: Refr: 855581  
Pegasus Logistics Group LYKES CARTAGE CO. INC.-A  
COPPELL TX 75019 ROUND ROCK TX 78665  
MAWB: DFW98090687  
Pcs: 1  
Wght: 137  
Dim Wght: 123  
Exceptions: Origin: ELP Destination: AUS  
Item Ref: L048W040H016L000137P00

=====  
Bill To: PEGASUS LOG. - DOM

=====  
Cntrl#: 4489002 HAWB: Refr: 855583  
Pegasus Logistics Group SPECIAL SERVICE FREIGHT C  
COPPELL TX 75019 DUNCAN SC 29334  
MAWB: DFW98080416  
Pcs: 1  
Wght: 88  
Dim Wght: 116  
Exceptions: Origin: ELP Destination: GSP  
Item Ref: L048W040H015L000088P00

=====  
Bill To: PEGASUS LOG. - DOM

=====  
Cntrl#: 4489017 HAWB: Refr: 855584  
Pegasus Logistics Group MID-SOUTH EXPRESS DELIVER  
COPPELL TX 75019 MADISON AL 35758  
MAWB: DFW98076448  
Pcs: 1  
Wght: 88  
Dim Wght: 116  
Exceptions: Origin: ELP Destination: HSV  
Item Ref: L048W040H015L000088P00

=====  
Bill To: PEGASUS LOG. - DOM

=====  
Cntrl#: 4486978 HAWB: ORD1049116 Refr: ANCHOR59724  
Phinia Inc WORLD TRADE DISTRIBUTION  
EL PASO TX 79928 HOUSTON TX 77020  
MAWB: CTL2429538LCH  
Pcs: 6  
Wght: 1230  
Dim Wght:  
Exceptions: Origin: ELP Destination: IAH

=====  
Bill To: ANCHOR EXPRESS, INC.



2/19/24(19:15) ID: DF

ACCELERATED INC.

Page 3

LINEHAUL MANIFEST

Drivers: CHEETAH TRANSPORTATION Manifest: 552818  
Route: ELPDFW for 2/19/24 Tractor: 708  
Trlr#1: W94939, Trlr#2: 470-652-0299, Cvtr: SEAL 3632561

ORIG:ELP DEST:DFW

Cntrl#: 4488607 HAWB:

Refr: DSV15974578

MAWB:

SAFRAN AEROSYSTEMS  
EL PASO

DSV Air & Sea / GATEWAY  
TX 79928 MIAMI FL 33182

Pcs: 1

Wght: 492

Dim Wght: 293

Exceptions:

Origin: ELP

Destination: MIA

\* \* \* H A Z M A T \* \* \*

Bill To: DSV ROAD, INC.

Cntrl#: 4487529 HAWB:

Refr: FLEX-2565981D-6015886

MAWB:

Accelerated Inc.  
EL PASO

Accelerated Inc.  
TX 79907 GRAPEVINE TX 76051

Pcs: 20

Wght: 8024

Dim Wght: 7364

Exceptions:

Origin: ELP

Destination: DFW

Bill To: FLEXPOR INTERNATIONAL LLC

Totals: 12 Shipments 50 Pieces 13,215 Weight

Created by: DF 2/19/24 19:10

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

Start - Date: \_\_\_\_\_ Time: \_\_\_\_\_ End - Date: \_\_\_\_\_ Time: \_\_\_\_\_

Depart Signature: DF Depart Supervisor: \_\_\_\_\_  
Departure - Actual Date: 2/19/24 Time: 20:00

Departure seal #(s): \_\_\_\_\_

Arrival - Estimated Sign: Christin Bell Date: 2/20/24 Time: 8:00

Arrival seal #(s): 3632561

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

Start - Date: \_\_\_\_\_ Time: \_\_\_\_\_ End - Date: \_\_\_\_\_ Time: \_\_\_\_\_

9:27cm