



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

Invoice Date: 02/21/2024  
Invoice #: G3932994  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		139 Development Drive, Inwood, WV, USA - 3601 SW 10th St, Owatonna, MN, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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#: **G3932994****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.

<b>EFFECTIVE DATE:</b>	02/19/2024	<b>CARRIER:</b>	BRZ
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	786-223-0832
<b>COMMODITY:</b>		<b>DRIVER CELL:</b>	(786) 223-0832
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	852
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	PTLZ244745
<b>WEIGHT:</b>		<b>CONTACT:</b>	JOHNNY
<b>PIECES:</b>		<b>PHONE:</b>	(708) 303-5150
<b>BOL NUM:</b>		<b>EMAIL:</b>	JOHN@RTBRZ.COM
<b>PICKUP NUMBER:</b>		<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

2/19/2024 1:59:00 PM -

MARTINSBURG POSTPONEMENT

139 DEVELOPMENT DR

INWOOD, WV 25428

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

PICK UP # 876816396

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**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 DOES NOT APPLY ON FCFS\*

**Greatwide Dallas Mavis, LLC**Order#: **G3932994****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:****Name / Address**

2/21/2024 6:30:00 AM -

COSTCO - OWATONNA

3601 SW 10TH ST

OWATONNA, MN 55060

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

DELIVERY # \_\_\_\_\_

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DRIVER IS RESPONSIBLE FOR PAYING LUMPER: PLEASE SUBMIT THE RECEIPT TO [BROKERAGE@GREATWIDE-GRC.COM](mailto:BROKERAGE@GREATWIDE-GRC.COM) WITHIN 24 HOURS OF DELIVERY TO BE REIMBURSED.

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## DETENTION POLICY:

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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.

<b>Carrier Linehaul Rate:</b>	<b>\$1,700.00</b>	<b>Miles:</b>	<b>1042.3</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,700.00</b>		

Greatwide Dallas Mavis, LLC

Order#: **G3932994**

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](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.

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: 

Agency Phone (724) 438-4206

MC Number: 086875

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

Confirm Date: 02/19/2024

Confirm Date: 02/19/2024

Fax Number:

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



# BILL OF LADING

Date: 02/19/2024

Bill of Lading Number:

0900008648

Name: THE CLOROX SALES CO

Address: 139 DEVELOPMENT DR

City/State/Zip: INWOOD WV, 25428

SID#: 876816396

CARRIER NAME: EVANS DELIVERY COMPANY

Trailer number: PTL2244745

Seal number(s): 3452956

SCAC: EDFF

Pro number: 876816396

Location #:

Name: COSTCO 1376 ONATONNA MN

Address: 3601 10TH ST SW

City/State/Zip: ONATONNA MN, 55060

FOB: ☐

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

Master Bill of Lading with attached underlying bills of Lading ☐

Name: CLOROX FREIGHT PAYABLES

Address 1: C/O TRANSPALACE

Address 2: PO BOX 425

City/State/Zip: LOWELL AR 72745

SPECIAL INSTRUCTIONS:

IMBDO: 029222224

Underlying Bill of Lading number(s):

Supp.: 004600876816396

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION	# PKGS	WEIGHT	PALUSLIP	Destination	Department #
013760207188	988	43,225.00	YES	9581613	
<b>GRAND TOTAL</b>	<b>988</b>	<b>43,225.00</b>			

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
19	CH		988	CS		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) of NMFC Item 380	111655 03	55
<b>GRAND TOTAL</b>	<b>19</b>		<b>988</b>	<b>43,225.00</b>				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD AMOUNT: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706C (1)(A) and (B)

RECEIVED, subject to the Transportation Contract or other agreement in effect between Shipper and Carrier, the Carrier shall not make delivery of this shipment without payment of the weight and all other lawful charges.

The Carrier shall not make delivery of this shipment without payment of the weight and all other lawful charges.

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## SHIPPER SIGNATURE/DATE

This is to certify that the above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

## Freight Counted:

By Shipper ☐

By Driver/Pallets said to contain ☐

By Driver/Pieces ☐

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the documents required for the transportation of the cargo.

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

Signature: \_\_\_\_\_ Date: 2/19/24

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Signature: \_\_\_\_\_ Date: 2/19/24



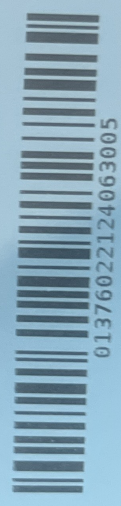
OWATONNA DIST  
DOOR: 316 2/21/24  
APP TIME: 6:30 ARR TIME: 5:44  
IN TIME: 5:52 OUT TIME: 7:13  
13760207188  
8326-05  
SEAL: BL/TRL:  
RECVR: KEVIN WHITE

PAGE 1 OF 1



OWATONNA DRY  
DOOR: 316 2/21/24  
APP TIME: 6:30 ARR TIME: 5:44  
IN TIME: 5:52 OUT TIME: 7:13  
13760207188  
8326-05  
SEAL: BL/TRL:  
RECVR: KEVIN WHITE

PAGE 1 OF 1





# BILL OF LADING

Date: 02/19/2024

Bill of Lading Number:

0900008648

Name: THE CLOROX SALES CO  
Address: 139 DEVELOPMENT DR  
City/State/Zip: INWOOD WV, 25428  
SIDR: 876816396

CARRIER NAME: EVANS DELIVERY COMPANY  
Trailer number: PTLZ24745  
Seal number(s): 3452956

SCAC: EDFF  
Pro number: 876816396

Location #:

Name: COSTCO 1376 OWATONNA MN  
Address: 3801 10TH ST SW  
City/State/Zip: OWATONNA MN, 55060

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

Master Bill of Lading, with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

RAO 02212024  
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 855-220-1766.  
Underlying Bill of Lading number(s):  
Ship: 0046008/6816396

2/21  
630-05  
PL

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION				ADDITIONAL SHIPPER INFO			
QTY	TYPE	PKGS	WEIGHT	PALL/SUP	YES	NO	DESTINATION	PO Type	Department #		
988		988	43,225.00				95681613				
GRAND TOTAL											

HANDLING UNIT				COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	PKGS	WEIGHT	H.M. (X)	WEIGHT	WEIGHT	WEIGHT	NMFC #	CLASS		
19	CH	988	43,225.00					111655 03	55		
19		988	43,225.00								
GRAND TOTAL											

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706c(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier, the Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination, on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract. The Contract Carrier, Shipper and Contract Carrier as indicated on this bill are parties to a contract of carriage, the terms and conditions of which are set forth in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

SHIPPER SIGNATURE/DATE: 2/19/24  
Trailer Loaded: ☐ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: 2/19/24  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard, handbook or equivalent documentation on hand.

Property described herein received in good order, except as noted.