

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

TOTAL	
\$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.

EFFECTIVE DATE: 02/19/2024 **CARRIER**: BRZ

EQUIPMENT: Van 53' **DRIVER:** 786-223-0832

COMMODITY: DRIVER CELL: (786) 223-0832

HAZMAT: No DRIVER EMAIL:

UN NUMBER: TRACTOR: 852

DECLARED VALUE: TRAILER: PTLZ244745

WEIGHT: CONTACT: JOHNNY

PIECES: PHONE: (708) 303-5150

BOL NUM: EMAIL: JOHN@RTBRZ.COM

PICKUP NUMBER: TEMPERATURE: -

PICK-UP DATE:

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

Contact:

Name / Address

MARTINSBURG POSTPONEMENT

Phone:

139 DEVELOPMENT DR

INWOOD, WV 25428

Instructions:

PICK UP # 876816396

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:

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

Contact:

Name / Address

COSTCO - OWATONNA

Phone:

3601 SW 10TH ST

OWATONNA, MN 55060

Instructions:

DELIVERY # _____

DELIVERY # ___

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

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

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: \$1,700.00 Miles: 1042.3

All Combined Accessorials: \$0.00

Total Carrier Pay: \$1,700.00

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 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.

Bill freight to: Greatwide Dallas Mavis, LLC MC Number: 277164

2150 Cabot Boulevard West

Langhorne PA 19047

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:	John Djordjevic
Agency Phone	(724) 438-4206	MC Number:	086875
Signature:		Confirm Date:	02/19/2024
Confirm Date:	02/19/2024	Fax Number:	

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Name: Address 1: Address 2:	CLOROX FREIGHT PAYABLES C/O TRANSPLACE PO BOX 425	REIGHT PAY	ABLES			Pres	Master Bill of Lading. with attached underlying Bills of Lading	ading: with lying Bills of		
State/Zip CIAL INS COST/2024 02/2/2024 r must report ertying Bill of	Chy/State/Zip: LOWELL, AR 72/45 SPECIAL INSTRUCTIONS. WARD-027/2022 Under the whork changed or returned product at the time of delivery, by calling 833-220-1786. Driver main front may one whork changed or returned product at the time of delivery, by calling 833-220-1786. Special Coulderford Bild or Extra more whork changed or returned product at the time of delivery, by calling 833-220-1786. Special Coulderford Bild or Special Coulderford.	R 72/45 smaged or refuse r(s):	d product at the	lime of delivery, by i	calling 833-220-178	9				
USTOM	CUSTOMER ORDER INFORMATION	FORMATION	W # PKGS	N S9)	WEIGHT	PALL/SL	Destination	ADDITIONAL SHIPPER INFO PO Type 1 95681613	L SHIPPER INFO PO Type Depart 95681613	Department #
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10	H	988	CS	43,225.00	00	00	AND TOTAL		111655 03	55
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	ber	er er	es or damag	e in this shipn	nent may be a	per transfer for tree or damage in this shipment may be applicable. See 49 U.S.C. 14706@(J)(A)and(B)		1)(A)and(B)		
RECEIVE (the word or other it this Bill or eceipt fo well as as well as as services rate agre	Liability Lim D. subject to the T Contract Carrier b naturediary trait ha to be performed wi to be performed wi to be performed will to be performe	itation for its ransportation Co- eing understood as a obligated lise shry described by shry described be a contract on any otherwise a origin to subject to a ell the subject to a ell document. The striffied by the 87 striffie	variated or rate a trough this Bill to transport the slow in apparent carriage. It is no carriage it is no mithorized to be all of the terms are contract Carrial	greement in effect Treating as mes is freight from origin good order and or unually agreed bet an possession of the no conditions conti-	between Shipper and to destinate the condition, except as ween Shipper and earlied property during the famed in the Trans.	NOTE: Liability Limitation for 10x3 or Matthew the transcriptory and contract Current FEEDENCD, subject to the Transportation Certains or rate agreement in effect between following the contract Current from the first proper in Current from the contract		ot make delivery er løwful charges	The carrier shall not make delivery of this shipment without payment of reging and all other lawful charges 2 9 2 2 2 2 2 2 2 3 3 3	without payment of
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DOOR; 316
APP TIME: 6:30 ARR TIME: 5:13760207188
8326-05
SEAL:

RECVR: KEVIN WHITE

PAGE 1 OF 1

OWATONNA DRY 2/21/24 TIME: 5:44 TIME: 7:13 DOOR: 316 APP TIME: 6:30 A IN TIME: 5:52 O 13760207188 8326-05 SEAL:

BL/TRL: RECVR: KEVIN WHITE

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Name:	THE CLOROX SALES CO	ALES CO	ı			60	0900008648	COMPANY COMPANY	
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City/State/Zip:	City/State/Zip: INWOOD WV, 25428 SID#: 876816396	9426			FOB:	×	mber(s):	3452956	
Name:	COSTCO 1376 OWATONNA MN	OWATONNA	N.	Location #:	26	S E ■	SCAC: 200 Pro number: 876816	876816396	
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Name:	CLOROX FREIGHT PAYABLES	GHT PAYABLE	S		ı	Pr	Prepaid: X	Collect: 3rd. Party:	1
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Address 2:	Address 2: PO BOX 425	D74E							
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