

**Bill to:**

GREATWIDE DALLAS MAVIS, LLC
2150 CABOT BLVD,
Langhorne,
PA,
19047

Invoice Date: 02/26/2024

Invoice #: G3935727

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		650 Berry Rd, Nichols, NY 13812, USA - 82 Bayley St, Pawtucket, RI 02860, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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#: **G3935727**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	02/23/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:		DRIVER CELL:	(786) 757-9900
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	721
DECLARED VALUE:		TRAILER:	W94944
WEIGHT:	6250	CONTACT:	KELLY
PIECES:		PHONE:	(630) 405-7879
BOL NUM:		EMAIL:	KELLY@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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

Greatwide Dallas Mavis, LLCOrder#: **G3935727****Rate Confirmation**

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PICK-UP DATE:

2/25/2024 2:00:00 PM -

Name / Address

CROWN CORK SEAL USA

650 BERRY ROAD

NICHOLS, NY 13812

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, LLCOrder#: **G3935727****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS.
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DELIVERY DATE:

2/26/2024 8:00:00 AM - 2/26/2024 2:00:00 PM

Contact:**Name / Address**

ISLE BREWING

Phone:

82 BAYLEY STREET

PAWTUCKET, RI 02860

Instructions:**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.

Carrier Linehaul Rate:	\$1,200.00	Miles:	329.3
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,200.00		

Greatwide Dallas Mavis, LLC

Order#: **G3935727**

Rate Confirmation

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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: ROYAL 3 INC

Agency Contact: Bobbie Martin

Carrier Signature:



Agency Phone (724) 438-4206

MC Number: 944686

Signature:

Confirm Date: 02/23/2024

Confirm Date: 02/23/2024

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

***** 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: CROWN CORK & SEAL USA, INC. DLH03576
650 BERRY ROAD PHONE
EMAIL

SHIPPERS NO. 350151588*
FAX

NICHOLS, NY 13812

SHIP PLANT 35 DATE: 2/25/2024
BILL PLANT 35 TIME: 1125
CARRIER PHONE 724-438-4206
VEHICLE LENGTH 53 NUMBER 94944

To: ISLE BREWING
82 BAYLEY STREET

PAWTUCKET, RI 02860

* PREPAID *

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

/G8181 SEAL# 2982137
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-20975	3510012-621 202/211X413 12OZ BEER CANS	12 F	98028 2220
0354488394	0354488398 0354488399 0354488405	0354488408	
0354488409	0354488414 0354488415 0354488419	0354488421	
0354488430	0354488434		
0354488448		1 P	7780 176
1/05/2024		* Total 13 *	105808 *
QTY/PL	8169 BGR:B18353 SUNDAY BEER LGHT & TGHT DBLE HIT OF WHITE		
Cust Rel:	2598471		
Cust Part No.:	59637		
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC		

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0549

***** Totals *****
Release No: 0169260 * Weight: 4616 Packages: 25 *
TMS: 3987849 * Tare: 1625 Quantity: 203836 *
* Gross: 6241 Arrival Date: 2/26/2024 Time: 2359 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

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. 2

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

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FAX

NICHOLS, NY 13812

To: ISLE BREWING
82 BAYLEY STREET

PAWTUCKET, RI 02860

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

SHIP PLANT 35 DATE: 2/25/2024
BILL PLANT 35 TIME: 1125
CARRIER PHONE 724-438-4206
VEHICLE LENGTH 53 NUMBER 94944

* PREPAID *

/G8181 SEAL# 2982137
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-22635	3510012-621 202/211X413 12OZ BEER CANS	12 F	98028 2220
0354489309	0354489310 0354489322 0354489336		0354489337
0354489338	0354489339 0354489346 0354489352		0354489358
0354489359	0354489360		
2/01/2024			
QTY/PL	8169 EGR:B16052 PEAK SUMMER IPA 59659.01		
Cust Rel:	2598471		
Cust Part No.:	59659.01		
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC		

* Continue on Next Page * SHEET NO. 1

David Harper

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

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Brain Hys
2/26/24

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COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 2

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Brain H
2/26/24

* Continue on Next Page * SHEET NO. 1