

**Bill to:**

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

Invoice Date: 03/16/2024

Invoice #: G3954372

Terms: NET 30

Due Date: 04/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		520 Bell Ave, Ames, IA 50010, USA - 1805 Purina Cir S, Wilson, NC 27893, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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, LLCOrder#: **G3954372****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	03/13/2024	CARRIER:	BRZ
EQUIPMENT:	53' Van	DRIVER:	
COMMODITY:	BOTTLE LOAD	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:		CONTACT:	KELLY IVANOVIC
PIECES:		PHONE:	(708) 303-5150
BOL NUM:	9829032	EMAIL:	KELLY@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

3/14/2024 7:00:00 AM - 3/14/2024 6:00:00 PM

Contact:**Name / Address**

AMCOR - AMES

Phone:

520 BELL AVENUE,

AMES, IA 50010

Instructions:

DRIVER MUST CHECK IN AS GREATWIDE AMERICAN

WEIGHT 2265LB

PIECES 24288

QUANTITY 24288

PALLETS 24288

ON TIME DELIVERY (OTD) IS CRITICAL FOR THIS CUSTOMER

TRAILER MUST BE CLEAN, NO HOLES, AND NO ODORS

REQUIRES LOAD BARS OR STRAPS

** ALL LOADS MUST BE SEALED. DO NOT BREAK SEAL! **

DRIVER'S MUST USE THE LOADSMART DRIVER APP FOR TRACKING.

***DRIVERS MUST PRE-NOTIFY OF ANY ACCESSORIALS PRIOR TO OR

AT THE TIME OF OCCURRENCE. EXTRA CHARGES MAY BE DENIED IF

NOT NOTIFIED TIMELY***

FOR ANY MISSED DELIVERY, A PICTURE OF

THE SEAL INTACT MUST BE SUBMITTED TO GREATWIDE, ALONG WITH WHERE TRAILER

WILL BE STORED UNTIL NEW DELIVERY APPOINTMENT.

*** MANDATORY *** // DRIVER MUST SEND A PICTURE OF THE BOL BEFORE HE LEAVES THE SHIPPER.

FAILURE TO DO SO WILL RESULT IN \$250 FEE

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

Greatwide American Trans-Freight, LLCOrder#: **G3954372****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

3/16/2024 7:00:00 AM - 3/16/2024 7:00:00 AM

Contact:**Name / Address**

REFRESCO BEVERAGES

Phone:

1805 PURINA CIRCLE,

WILSON, NC 27893

Instructions:

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.

Carrier Linehaul Rate:	\$2,100.00	Miles:	1170.6
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All Combined Accessorials:	\$0.00
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Total Carrier Pay:	\$2,100.00
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Special Instructions:

Per our Agreement we require a Copy of the BOL sent to us within 24 hours of delivery to avoid a \$75 rate reduction. Please email your BOL to imaging@greatwide-tm.com today.

Late Pick Up or Late Delivery will result in a \$250 rate reduction in your tendered rate per our Agreement.

Greatwide American Trans-Freight, LLCOrder#: **G3954372****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 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 American Trans-Freight, 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 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

Carrier must sign load confirmation and fax back to agency at: (631) 532-1352

GreatWide Agent:	ANYKIV	Carrier:	BRZ
Agency Contact:	Freight Pros 1 Inc	Carrier Signature:	<u>Conor Smith</u>
Agency Phone	(631) 392-1834	MC Number:	086875
Signature:	_____	Confirm Date:	03/13/2024
Confirm Date:	03/13/2024	Fax Number:	

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



AMES, IA 50010 / 4638

4502019582/24288/89102351
(CUST PO / QTY / BOL #)

ITEMIZED MANIFEST

CUSTOMER No: 5210601 CUST REL No: 4502019582 BILL OF LADING No: 89102351
CUST ORD No: 4502019582 CARRIER: CUSTOMER PICK UP LOADED BY: HANDSACD
AMCOR SALES ORDER: 1041297 TRAILER No: 242130 LOAD DATE: 03/14/24
DELIVERY DATE: 03/16/24 07:00 SEAL No: 1665234

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-638	4638PK25	AME0747585	1	1,104
0002	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-649	4638PK25	AME0747596	1	1,104
0003	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-668	4638PK25	AME0747605	1	1,104
0004	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-669	4638PK25	AME0747606	1	1,104
0005	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-675	4638PK25	AME0747612	1	1,104
0006	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-677	4638PK25	AME0747614	1	1,104
0007	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-686	4638PK25	AME0747623	1	1,104
0008	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-688	4638PK25	AME0747625	1	1,104
0009	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-690	4638PK25	AME0747627	1	1,104
0010	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-692	4638PK25	AME0747629	1	1,104
0011	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-693	4638PK25	AME0747630	1	1,104
0012	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-695	4638PK25	AME0747632	1	1,104
0013	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-707	4638PK25	AME0747645	1	1,104
0014	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-709	4638PK25	AME0747647	1	1,104
0015	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-710	4638PK25	AME0747648	1	1,104
0016	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-711	4638PK25	AME0747649	1	1,104
0017	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-712	4638PK25	AME0747650	1	1,104
0018	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-714	4638PK25	AME0747652	1	1,104
0019	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-722	4638PK25	AME0747660	1	1,104
0020	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-724	4638PK25	AME0747662	1	1,104
0021	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-726	4638PK25	AME0747664	1	1,104
0022	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-727	4638PK25	AME0747665	1	1,104
SUBTOTALS							
0022	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T				22	24,288
TOTALS							
0022						22	24,288

BILL OF LADING No: 89102351
SHIP DATE: 03/14/24 14:46
PRINTED: 03/14/24 14:47

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
520 BELL AVENUE
AMES, IA 50010

SEAL №: 1665234

89102351

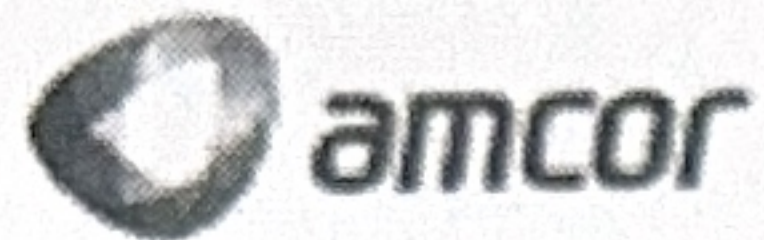
<p>ACTUAL DELIVERY:</p> <p>ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS</p> <p>DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME</p>	
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☐ FREIGHT PREPAID ☒ COLLECT

(Signature of consignor)

DATE: _____

Page 1 of 2



AMES, IA 50010 / 4638



4502019582/24288/89102351

(CUST PO / QTY / BOL #)

ITEMIZED MANIFEST

CUSTOMER No: 5210601 CUST REL No:
CUST ORD No: 4502019582 CARRIER:
AMCOR SALES ORDER: 1041297 TRAILER No:
DELIVERY DATE: 03/16/24 07:00 SEAL No:

4502019582 BILL OF LADING No: 89102351
CUSTOMER PICK UP LOADED BY: HANDSACD
242130 LOAD DATE: 03/14/24
1665234

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTLs
0001	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-638	4638PK25	AME0747585	1	1,104
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0004	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-669	4638PK25	AME0747606	1	1,104
0005	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-675	4638PK25	AME0747612	1	1,104
0006	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-677	4638PK25	AME0747614	1	1,104
0007	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-686	4638PK25	AME0747623	1	1,104
0008	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-688	4638PK25	AME0747625	1	1,104
0009	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-690	4638PK25	AME0747627	1	1,104
0010	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-692	4638PK25	AME0747629	1	1,104
0011	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-693	4638PK25	AME0747630	1	1,104
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0021	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-726	4638PK25	AME0747664	1	1,104
0022	20047728	F,2L,1104,42.5G,UL-CLR,HSPD,1881,P,8T	20240314-727	4638PK25	AME0747665	1	1,104
SUBTOTALS							
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TOTALS							
0022						22	24,288