

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: G3958986

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3502 Vassil Road, Cape Girardeau, MO 63703 - 100 Picoma Rd, Martins Ferry, OH 43935, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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#: **G3958986****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.

<b>EFFECTIVE DATE:</b>	03/20/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>		<b>DRIVER:</b>	
<b>COMMODITY:</b>		<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>		<b>CONTACT:</b>	EMILY X 113
<b>PIECES:</b>		<b>PHONE:</b>	(630) 485-7370
<b>BOL NUM:</b>		<b>EMAIL:</b>	EMILY@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>	106073	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

Name / Address

3/21/2024 9:00:00 AM -

VERDESIAN LIFE SCIENCE

5422 NASH RD

CAPE GIRARDEAU, MO 63701

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

MISSING A PICK-AND DELIVERY APPOINTMENT \$250 CHARGE  
TONU \$150  
DETENTION 2 HOURS FREE EACH HOUR THEREAFTER IS \$25.00  
LAYOVER IS \$150 PER DAY  
POD MUST BE SENT WITHIN 48 HOURS AFTER DELIVERY OR A CHARGE OF \$200 WILL APPLY  
DETENTION AFTER 6 HOURS WILL BE PAID AS A LAYOVER  
CALLING SHIPPER OR RECEIVER MAY CAUSE A RATE REDUCTION  
QUESTIONS CALL 234-815-0056

**DELIVERY DATE:**

Name / Address

3/22/2024 7:00:00 AM - 3/22/2024 2:00:00 PM

MARTINS FERRY

100 PICOMA RD

MARTINS FERRY, OH 43935

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

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

**Greatwide American Trans-Freight, LLC**Order#: **G3958986****Rate Confirmation**

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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 American Trans-Freight, LLC is paid.

<b>Carrier Linehaul Rate:</b>	<b>\$1,450.00</b>	<b>Miles:</b>	<b>609.4</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,450.00</b>		

**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](mailto: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.

**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	<b>MC Number:</b>	340975
	2150 Cabot Boulevard West		
	Langhorne PA 19047		

**Greatwide American Trans-Freight, LLC**

**Order#: G3958986**

**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.

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

<b>GreatWide Agent:</b>	ANYKIV	<b>Carrier:</b>	ROYAL 3 INC
<b>Agency Contact:</b>	Freight Pros 1 Inc	<b>Carrier Signature:</b>	<u>Jim Dujanovic</u>
<b>Agency Phone</b>	(631) 392-1834	<b>MC Number:</b>	944686
<b>Signature:</b>	<u></u>	<b>Confirm Date:</b>	03/20/2024
<b>Confirm Date:</b>	03/20/2024	<b>Fax Number:</b>	

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

<b>Consigned to Destination:</b> TURF CARE 100 PICOMA ROAD MARTINS FERRY, OH 43935	<b>Carrier:</b> <i>Faith Global</i> <b>Trailer #</b> <i>242145</i> <b>SEAL #</b> <i>22670397</i>	<b>Date Shipped</b> <i>3/21/24</i>
		<b>PU #</b> 7787 <b>SHIPMENT #</b> 468043
<b>Ship From:</b> VERDESIA LIFE SCIENCES 5422 NASH RD CAPE GIRARDEAU, MO 63701	<i>090622, 090722,</i>	<b>PO #</b> 4501227543
	<b>LOT #</b> <i>092022, 092222</i>	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, CONTACT  
 INFOTRAC 1-800-535-5053 CONTRACT 98053 (DAY OR NIGHT)

NO of Containers	HM	Description of Articles, Special Marks and Exceptions	Weight
14		GRAN MC FE 5.75% 617173K (1X3000 LB)	
14		3000# BB, PALLET	
			42,784 LBS
			Total Weight

By signing this bill of lading, carrier acknowledges being offered proper placards or markings and emergency information for each hazardous material (if applicable) and that the material is received in good order, at the quantity described. Driver's

Signature

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition according to the applicable regulations of the Department of Transportation.

*Monica Rowett*  
 (Shipper per)

(Agent per)

Time



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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Date Shipped <i>3/21/24</i> PU # 7787 SHIPMENT # 468043	Ship From: VERDESAN LIFE SCIENCES 5422 NASH RD CAPE GIRARDEAU, MO 63701
PO # 45012227543	LOT # <i>092022, 092222</i>

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(Shipper per) *[Signature]* (Agent per) \_\_\_\_\_ Time \_\_\_\_\_

MAR 22 2024

Gate Suazo