

**Bill to:**

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

Invoice Date: 05/08/2024

Invoice #: G3987612

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		139 Development Dr, Inwood, WV 25428, USA - 1595 Oakley Industrial Blvd, Fairburn, GA 30213, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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, LLCOrder#: **G3987612****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:	05/06/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	
COMMODITY:		DRIVER CELL:	(941) 250-7606
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	742
DECLARED VALUE:		TRAILER:	W97974
WEIGHT:		CONTACT:	SAM X111
PIECES:		PHONE:	(630) 485-7370
BOL NUM:		EMAIL:	SAMM@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

5/7/2024 1:00:00 PM -

MARTINSBURG POSTPONEMENT

139 DEVELOPMENT DR

INWOOD, WV 25428

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

LIVE LOAD CONF 882434174

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

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DELIVERY DATE:

5/8/2024 7:00:00 AM -

Contact:**Name / Address**

SOUTHCREEK RPC

Phone:

1595 OAKLEY INDUSTRIAL BLVD

FAIRBURN, GA 30213

Instructions:

DEL CONF

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:

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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:	\$1,000.00	Miles:	637
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,000.00		

Greatwide Dallas Mavis, LLC

Order#: **G3987612**

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: felicity yauger

Carrier Signature: _____

Agency Phone (724) 438-4206

MC Number: 944686

Signature: _____

Confirm Date: 05/06/2024

Confirm Date: 05/06/2024


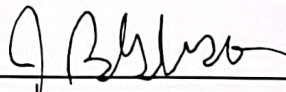
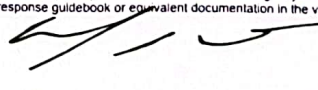
Fax Number:

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

Date: May 07, 2024 11:40 AM

BILL OF LADING


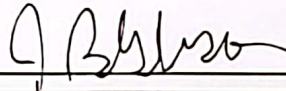
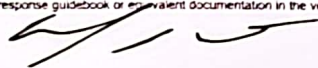
Page 1 of 1

SHIP FROM:				Bill of Lading Number:				
Name: U0MT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 882434174 FOB: <input checked="" type="checkbox"/>				 00446008824341741				
SHIP TO:				CARRIER NAME: EDFF				
Name: SERPC SOUTHCREEK - RPC Address: 1595 Oakley Industrial Blvd City/State/Zip: FAIRBURN, GA 30213 CID#: FOB: <input type="checkbox"/>				Trailer number: 97974 Seal number(s): 115466				
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: EDFF Pro Number:				
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Special Instructions:								
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786 Stop 01 : 00446008824341741								
CUSTOMER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information			
1010570495		1680	44184	Y	95990407			
GRAND TOTAL		1680	44184					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	CHEP	1680	CS	44184		LITTER	111655-03	55
				1100		Pallets (Freight, No Charge)		
20		1680		45284		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 _____."						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature _____ Shipper		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  5/7/2024 12:10 PM Driver's Name _____ Date _____				

Date: May 07, 2024 11:40 AM

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Page 1 of 1

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Door 261
D. Norton
518124
TRK 742

941 2507606