

**Bill to:**

GREATWIDE CHEETAH TRANSPORTATION
21560 CABOT BLVD,
Langhorne,
PA,
19047

Invoice Date: 05/09/2024

Invoice #: 4506888

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		930 Sherwin Pkwy, Buford, GA 30518, USA - 55 Oxholm Cir, Garner, NC 27529, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 Cheetah Transportation, LLCOrder#: **4506888****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	05/08/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	PEREZ FERNANDEZ, ALEJANDRO
COMMODITY:	PAINT & PAINT RELATED MATERIALS (NON- HAZARDOUS)	DRIVER CELL:	(786) 543-5951
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	758
DECLARED VALUE:		TRAILER:	H03262
WEIGHT:	38171	CONTACT:	ASTA
PIECES:		PHONE:	(630) 485-7370
BOL NUM:	TL1632988	EMAIL:	ASTA@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

5/8/2024 6:00:00 PM - 5/8/2024 7:00:00 PM

S-W BUFORD

930 SHERWIN PARKWAY

BUFORD, GA 30518

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

PU APPT# 80201
PO# A07028250005442

DELIVERY DATE:

Name / Address

5/9/2024 7:00:00 AM - 5/9/2024 4:00:00 PM

SHERWIN WILLIAMS 702825

55 OXHOLM CIRCLE

GARNER, NC 27529

Contact:**Phone:** (919) 773-9147**Instructions:**

***PLEASE CHECK IN FOR GREATWIDE AT SHIPPER *** -MUST!!!
DRIVER MUST USE TRUCKER TOOLS FOR TRACKING / WILL BE FINE UP TO \$300.00
POD IS DUE 24HRS AFTER DELIVERY OR ELSE \$250 WILL BE DEDUCTED EACH DAY
BOL MUST BE PROVIDED AFTER PICK UP AND DELIVERY OR \$100 WILL BE CHARGED FOR EACH
PLEASE WRITE DOWN TL# ON BOL AND POD OR ELSE \$100 FEE WILL APPLY
MISSED APPT FEE WITH NO UPDATE \$200
LOAD CANCELLATIONS ARE SOMETIMES UNAVOIDABLE AND DO NOT WARRANT COMPENSATION

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

Greatwide Cheetah Transportation, LLCOrder#: **4506888****Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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 Cheetah Transportation, LLC is paid.

Carrier Linehaul Rate:	\$1,050.00	Miles:	387
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,050.00		

Special Instructions:**Check Calls**

All drivers must call for dispatch and check for the following events: arrive at the shipper, loaded at the shipper. For more than 1-day of transit must call 866-279-0306 X 1 or send an Email TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwide-tx.com) daily with location information, arrive at the destination, and unload at the destination. Unauthorized delayed service shall be charged to the carrier, not to exceed the actual charges of the original rate confirmation.

Missed Pickup / Missed appointments

A minimum charge of \$250.00 shall apply to missed pickup.

A minimum charge of \$50.00 shall apply to missed appointments.

Carrier agrees with the above rate confirmation of said movement, and any further charges must be called, and an EMAIL MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL acknowledging the status and location.

Detention

Must be documented on BOL and turned in as a POD within 24 hours of shipment completion TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwide-tx.com). Greatwide must also be verbally advised when the driver is approaching the mark of detention. If detention occurs, it will be paid after 3 hours at \$40.00 per hour in half-hour increments. Greatwide must be notified at 1.5 hours of delay and updated on any issues the driver may be experiencing while loading or unloading.

Detention will only be paid if appointment(s) are Not Missed. All detention is handled on a case-by-case basis. If your driver is late for pickup or delivery, detention will automatically be denied. If the carrier's driver accepts dispatch, the original terms will be applied.

TRUCK ORDERED NOT USED (TONU)

Greatwide will pay \$125.00 for TRUCK ORDERED NOT USED (TONU) if the load cancels after the rate confirmation is signed and the driver is dispatched within 30 minutes and has started en route to the pick-up dispatched by Greatwide.

POD\$ MUST BE SENT TO THE ORIGINAL DISPATCHED EMAIL WITH IN 24 HRS of DELIVERY, failure to get this to Greatwide within 24Hour of delivery can result in a \$250.00 reduction.

TRACKING DRIVER MUST USE TRUCKER TOOLS FOR TRACKING / WILL BE FINE UP TO \$250.00

Greatwide Cheetah Transportation, LLCOrder#: **4506888****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (866) 279-0306 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 Cheetah Transportation, 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 Cheetah Transportation, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide Cheetah Transportation, LLC's customer refuses to pay Greatwide Cheetah Transportation, 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 Cheetah Transportation, LLC.

Bill freight to: Greatwide Cheetah Transportation, LLC **MC Number:** 412349
2150 Cabot Boulevard West
Langhorne PA 19047

Carrier must sign load confirmation and fax back to agency at: (972) 388-3911

GreatWide Agent: ATXLGL**Carrier:** ROYAL 3 INC**Agency Contact:** Alex**Carrier Signature:** **Agency Phone** (866) 279-0306**MC Number:** 944686**Signature:** _____**Confirm Date:** 05/08/2024**Confirm Date:** 05/08/2024**Fax Number:**

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and conditions 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 over all or any portion of said route to destination, and as to each party at any time interested in 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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 including those on the back thereof, 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.

PAGE 1 OF 2	BILL OF LADING NO. 03577742007926829
MASTER BILL OF LADING NO.	
Subject to section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "TO BE PREPAID" PREPAID Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. Per _____ Agent or Cashier (The signature here acknowledges only the amount prepaid) Charges Advanced: \$ _____	

CONSUMER GROUP
930 Sherwin Parkway
Buford, GA 30518



SHERWIN WILLIAMS STORE 702825

CUSTOMER DUNS/ACCOUNT NUMBER

702825

TIMESTAMP

05/09/2024 12:17:55 AM

55 OXHOLM CIRCLE

DATE

05/08/2024

TRAILER NO.

03262

GARNER, NC 27529

SEAL NO.

POOL NUMBER

B8

CARRIER
GREATWIDE CHEETAH 7

SCAC

CQEH

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

SPECIAL INSTRUCTIONS

PHONE NO.

919-773-9147

B80507CTMG NP

ORDER NUMBER 40721973002 40706206002

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
			*** PROTECT FROM FREEZING ***		
			PO NUMBERS: A07028250005442 A07028250005443		
20	CTNS		CLOTHS OR RAGS, CLEANING, DUSTING	16973	160
20	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	17084	80
9	CTNS		TAPE, SEALING OR MASKING, NOI	2033	115
28	CTNS		PLASTER, CALCINED; PATCHING	2081	491
10	CTNS		TARPAULINS, DROP CLOTHS OR COVERS	2082	40
1	CTNS		PLASTERBOARD JOINT SYSTEM	2098	13
1	CTNS		BRUSHES, NOI	23853	5
17	CTNS		PAINT AND RELATED MATERIALS	23873	381
4	PAIL		PAINT AND RELATED MATERIALS	23873	143
172	CTNS		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	6865
493	PAIL		PAINT AND RELATED MATERIALS, ** DO NOT FREEZE **	23874	27866
120	CTNS		CAULKING OR GLAZIER'S COMPOUNDS, NOI, ** DO NOT FREEZE **	23881	1626
2	CTNS		STRAINERS, PAINT	24106	2
25	CTNS		PLASTIC MATERIALS, OTHER THAN EXPANDED, GROUP	24114	136
1	CTNS		PAINT AND RELATED MATERIALS, LIMITED QUANTITY	77251	12
1	CTNS		LTD. QTY. (PAINT OR RELATED)., ** DO NOT FREEZE **	8533	32
1	CTNS		CARTONS OF REPACK CONTAINING: SETS, PAINT APPLICATOR	17062	1
			APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	17084	3
			CLOTH OR PAPER, ABRASIVE	17091	9
			PUTTY	2070	3
			BRUSHES, NOI	23853	1
			PUTTY, LTD. QTY. (PAINT OR RELATED).	8552	5
			CARTONS OF REPACK CONTAINING: APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	17084	9

TOTAL PKGS.	WEIGHT	NO. PALLETS	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT

	CONSUMER GROUP C/O DISTRIBUTION DATA, INC. P.O. BOX 818019 CLEVELAND, OH 44181	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
			IF C.O.D. WRITE AMOUNT HERE → <div>AMOUNT</div>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	MOTOR CARRIER IS SIGNING FOR, AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET" COUNT.	CONSIGNEE:
Shippers responsibility. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.	DATE:

SHIPPER CONSUMER GROUP	DRIVER 1:	DATE: 5/9/24
PER ROBERT HINSON	DRIVER 2:	DATE: 2

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS 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, OFFERED TO BE DELIVERED TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER AT ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN AND/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 THE UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER 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 and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MASTER BILL OF LADING NO.

Subject to section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

PREPAID

Rec'd \$ _____ to _____
apply in prepayment of the charges on the
property described herein.

Agent or Cashier
Per _____
(The signature here acknowledges only the

SHIPPER CONSUMER GROUP
 PER ROBERT HINSON

DRIVER 1: [Signature] DATE: 5/9/24

DRIVER 2: _____ DATE: _____

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

THIS SHIPPING ORDER

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RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and conditions 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 over all or any portion of said route to destination, and as to each party at any time interested in 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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 including those on the back thereof, 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.

PAGE 2 OF 2	BILL OF LADING NO. 03577742007926829
MASTER BILL OF LADING NO.	
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CONSUMER GROUP
930 Sherwin Parkway
Buford, GA 30518

SHERWIN WILLIAMS STORE 702825

CUSTOMER DUNS/ACCOUNT NUMBER
702825TIMESTAMP
05/09/2024 12:17:57 AM

55 OXHOLM CIRCLE

DATE
05/08/2024TRAILER NO.
03262

GARNER, NC 27529

SEAL NO.

POOL NUMBER
B8CARRIER
GREATWIDE CHEETAH TSCAC
CQEH

PRO NO.

DELIVERING CARRIER (IF DIFFERENT)

SCAC

SPECIAL INSTRUCTIONS

PHONE NO.


919-773-9147

B80507CTMG NP

ORDER NUMBER 40721973002 40706206002

NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	B/L CODE	WEIGHT (LBS) (SUB. TO CORR.)
1	CTNS		CARTONS OF REPACK CONTAINING: APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE PUTTY BRUSHES, NOI PAINT AND RELATED MATERIALS PADS, SPONGES OR BLOCKS, SANDING PUTTY, LTD. QTY. (PAINT OR RELATED) .	17084 2070 23853 23873 5078 8552	2 5 1 1 1 2
1	CTNS		CARTONS OF REPACK CONTAINING: FIBREBOARD, PAPER, PAPERBOARD OR PULPBOARD, CORRUGATED	5604	137
3	CTNS		CARTONS OF REPACK CONTAINING: PADS, SPONGES OR BLOCKS, SANDING	5078	26

TOTAL PKGS.	WEIGHT	NO. PALLET	PALLET WEIGHT	DUNNAGE PIECES	DUNNAGE WEIGHT	TOTAL PIECES	TOTAL WEIGHT
931		38				931	38173

	CONSUMER GROUP C/O DISTRIBUTION DATA, INC. P.O. BOX 818019 CLEVELAND, OH 44181	MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.	MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.
		AMOUNT	IF C.O.D. WRITE AMOUNT HERE

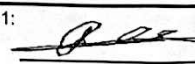
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Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

"Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."

DATE: 5/9/24

SHIPPER CONSUMER GROUP ROBERT HINSON	DRIVER 1: 	DATE: 5/9/24
PER	DRIVER 2:	DATE: 5/9/24

Permanent Post Office Address of Shipper

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887