Royal 3inc.

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	ĺ

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, LLC

# Order#: 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.

1			
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:	5/8/2024 6:00:00 PM - 5/8/2024 7:00:00 PM	Contact:			
Name / Address	S-W BUFORD	Phone:			
	930 SHERWIN PARKWAY	Thone.			
	BUFORD, GA 30518				

Instructions:

PU APPT# 80201 PO# A07028250005442

DELIVERY DATE:	5/9/2024 7:00:00 AM - 5/9/2024 4:00:00 PM	Contact:						
Name / Address	SHERWIN WILLIAMS 702825	Dhanas						
	55 OXHOLM CIRCLE	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*** ***1 OAD CANCELLATIONS ARE SOMETIMES UNAVOIDABLE AND DO NOT WARRANT COMPENSATION***								

### **Greatwide Cheetah Transportation, LLC**

# Order#: 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.

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.<br/>Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation.<br/>Accessorials will not be paid until Greatwide Cheetah Transportation, LLC is paid.Carrier Linehaul Rate:\$1,050.00Miles:387All Combined Accessorials:\$0.00\$1,050.00\$1,050.00Total Carrier Pay:\$1,050.00\$1,050.00\$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 1day of transit must call 866-279-0306 X 1 or send an Email TO THE ORIGINAL DISPATCHED EMAIL (Dispatch@Greatwidetx.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, LLC**

# Order#: 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.

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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:	Asta Mijad
Agency Phone	(866) 279-0306	MC Number:	944686
Signature:		Confirm Date:	05/08/2024
Confirm Date:	05/08/2024	Fax Number:	

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and conditions are hereb	y agreed to by the shapper	and acce	pled for himself and his assigns			and or tant which governs the transportate	n of this shipment, and t	he said terms		MASTER BI	LL OF	LADING NO.
and the second second	erwin Pa	-	way									
Buford, GA 30518												
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	CLEVELAND, OH 44181											
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CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 or 703-527-3887

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

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