

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 340975

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		180 Kingsford Ln, Parsons, WV 26287, USA - 5400 Fulton Industrial Blvd SW, Atlanta, GA 30336, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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#: **G3990528****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	05/09/2024	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	VIRGIL
<b>COMMODITY:</b>	MISC	<b>DRIVER CELL:</b>	(407) 536-1447
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	749
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	W975
<b>WEIGHT:</b>	45000	<b>CONTACT:</b>	BONNIE
<b>PIECES:</b>	1	<b>PHONE:</b>	(630) 485-7370
<b>BOL NUM:</b>	882674285	<b>EMAIL:</b>	BONNIE@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>	ADE100711	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

5/9/2024 12:00:00 PM - 5/9/2024 12:00:00 PM

**Name / Address**

KINGSFORD CO - PARSONS - PDC

180 KINGSFORD LN RR 219

PARSONS, WV 26287

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

\*\*\*\*\*MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!! DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT \*\*\*\*\*

882674285

PLEASE STOP USING BACK ROADS/COUNTY ROADS IN AND OUT OF PARSONS IMMEDIATELY! THEY NEED TO USE 219 AND 72 SOUTH

**Greatwide American Trans-Freight, LLC**Order#: **G3990528****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**DELIVERY DATE:**

5/10/2024 1:00:00 PM - 5/10/2024 1:00:00 PM

**Contact:****Name / Address**

BONDED SERVICE WHSE

**Phone:**

5400 FULTON INDUSTRIAL BLVD SW

ATLANTA, GA 30336

**Instructions:**

\*\*\*\*\*MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. TEXT MESSAGE WILL BE SENT TO DRIVER FROM FOURKITES AND MUST BE ACCEPTED. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!! DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT \*\*\*\*\*

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>\$1,200.00</b>	<b>Miles:</b>	<b>612</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$1,200.00</b>		

**Special Instructions:**

- All Bolts Must be turned in 48 hours after delivery or fines of \$100.00 per day may occur.
- All loads picking up in Mac paper must be 53 Van or reefer swing door.
- Carrier must call in for dispatch before heading to shipper failure to do so will result in TONU not being issued if any problems occur with the load.
- Carriers must sign and send rate sheet back with driver info and ETA to load.
- Carrier must check addresses on BOL and rate sheet to make sure they match. If there are any discrepancies Carrier must call in and let agent know before leaving shipper.
- All lumber loads need 6ft tarps minimum

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

**Greatwide American Trans-Freight, LLC**Order#: **G3990528****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 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](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      **MC Number:** 340975  
2150 Cabot Boulevard West  
Langhorne PA 19047

**Carrier must sign load confirmation and fax back to agency at:**

<b>GreatWide Agent:</b>	AFLDEL	<b>Carrier:</b>	ROYAL 3 INC
<b>Agency Contact:</b>	Anthony Delgado	<b>Carrier Signature:</b>	<u>Bonnie Rajkovic</u>
<b>Agency Phone</b>	(904) 271-5495	<b>MC Number:</b>	944686
<b>Signature:</b>	_____	<b>Confirm Date:</b>	05/09/2024
<b>Confirm Date:</b>	05/09/2024	<b>Fax Number:</b>	

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

## BILL OF LADING

Date: 05/09/2024

## SHIP FROM

Name: THE CLOROX SALES CO  
Address: 180 KINGSFORD LN  
City/State/Zip: PRINCETON, WV, 26287  
SID #: 882674285

## SHIP TO

Name: BONDED SERVICE WAREHOUSE - RDC  
Address: 5400 Fulton Industrial Blvd  
City/State/Zip: ATLANTA, GA, 30336  
CID #: 882674285

## BILL TO

Name: Clorox Freight Payables  
Address 1: C/O TRANSPAC  
Address 2: PO BOX 425  
City/State/Zip: LOWELL, AR 72745

## SPECIAL INSTRUCTIONS:

MASS:  
RAC: 05/10/2024  
Owner must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.  
Delivery Appointment: 05/10/2024, 13:30

Bill of Lading Number:

00446008826742850

CARRIER NAME: EVANS DELIVERY CO INC

Trailer number: 97975

Seal number(s): 541968

SCAC: EDEF

Pro number: ADE100711

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

Master Bill of Lading: With

☐ Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/S LIP	Destination	PO Type	Department #
	2,544	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
GRAND TOTAL		2544	42103			
CARRIER INFORMATION					LTL ONLY	
QTY TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
53 CH	2,544 CS	42,103 3,445		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2	70
					150390SUB4	70
GRAND TOTAL		2544	42103			

When the rate of transportation or value, shipper is required to report 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 \$99

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 24706(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE  
The is a copy of the bill of lading and the carrier's receipt for the property. The carrier is not responsible for the property if it is not properly packaged, secured, and labeled in accordance with applicable regulations of the DOT.

SHIPPER SIGNATURE/DATE  
The is a copy of the bill of lading and the carrier's receipt for the property. The carrier is not responsible for the property if it is not properly packaged, secured, and labeled in accordance with applicable regulations of the DOT.

SHIPPER SIGNATURE/DATE  
The is a copy of the bill of lading and the carrier's receipt for the property. The carrier is not responsible for the property if it is not properly packaged, secured, and labeled in accordance with applicable regulations of the DOT.

SHIPPER SIGNATURE/DATE  
The is a copy of the bill of lading and the carrier's receipt for the property. The carrier is not responsible for the property if it is not properly packaged, secured, and labeled in accordance with applicable regulations of the DOT.

Date: 05/09/2024

## BILL OF LADING

Page 1 of 1

Name: **THE CLOROX SALES CO**  
Address: **180 KINGSFORD LN**  
City/State/Zip: **PARSONS, WV, 26287**  
SID #: **882674285**

## SHIP FROM

FOB: ☒

Bill of Lading Number:  
**00446008826742850**

CARRIER NAME: **EVANS DELIVERY CO INC**  
Trailer number: **97975**  
Seal number(s): **5419968**

## SHIP TO

Name: **BONDED SERVICE WAREHOUSE - RDC**  
Address: **5400 Fulton Industrial BLVD**  
City/State/Zip: **ATLANTA, GA, 30336**  
CID #:

Location #:

FOB: ☐

SCAC: **EDFF**  
Pro number: **ADE100711**



## BILL TO:

Name: **Clorox Freight Payables**  
Address 1: **C/O TRANSPLACE**  
Address 2: **PO BOX 425**  
City/State/Zip: **LOWELL, AR 72745**

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

MABD:

RAD: 05/10/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 05/10/2024; 13:30

BSW 5.13.24  
Phillips

30125

Kiley

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
	2,544	42,103	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
GRAND TOTAL	2544	42103		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
53	CH	2,544	CS	42,103 3,445		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
53		2544		45548		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Shipper Signature

SHIPPER SIGNATURE/DATE  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.

Property described above is received in good order, except as noted.