

Bill to: GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD, Langhorne, PA, 19047 Invoice Date: 06/04/2024 Invoice #: G4004618 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		60 E Main St, Leola, PA 17540, USA - 4378 M-18, Beaverton, MI 48612, 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 Dallas Mavis, LLC

# Order#: G4004618

**Rate Confirmation** 

PLEASE CONTACT THE BOOKING AGENCY AT (972) 646-6463 IF YOU HAVE ANY QUESTIONS. CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	06/02/20	024	CARRIER:	BRZ
EQUIPMENT:	VAN		DRIVER:	ROYER
COMMODITY:			DRIVER CELL:	(832) 606-6988
HAZMAT:	No		DRIVER EMAIL:	
UN NUMBER:			TRACTOR:	832
DECLARED VALUE:			TRAILER:	PTLZ241131
WEIGHT:	42000		CONTACT:	RADOSLAV KOVACEVIC
PIECES:			PHONE:	(708) 303-5150
BOL NUM:			EMAIL:	JOHN@RTBRZ.COM
PICKUP NUMBER:	GI36950	1	TEMPERATURE:	-
PICK-UP DAT Name / Addres Instructions: LIGHT/HEAVY SCALE TICK DOUBLE BLIND SHIPMENT PU#1812369 PU#9322 PU#83337213 PU#2777995	<b>SS</b> XETS REQ			Contact: Phone:
DELIVERY DA Name / Addres		6/4/2024 6:00:00 AM - 6/ EAST JORDAN PLASTIC 4378 M-18 BEAVERTON, MI 48612		Contact: Phone:

	Greatwide Dallas Ma	ivis. LLC	Order#: G4004618
			Rate Confirmation
PLEASE CONTACT THE BOOK CONTACT THE BOOKING AGENCY IF			
Thank you for agreeing to handle this load for paperwork required below. Unless both parties agree in writing, there will Accessorials will not be paid until Greatwide D	be no changes to the char	C C	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Carrier Linehaul Rate:	\$1,050.00	Miles:	658
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,050.00		

### **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.

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Greatwide Dallas Mavis, LLC Bill freight to:

**MC Number: 277164** 

2150 Cabot Boulevard West

Langhorne PA 19047

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

GreatWide Agent:	DCAGAT	Carrier:	BRZ
Agency Contact:	Great American Trucking	Carrier Signature:	
Agency Phone	(972) 646-6463	MC Number:	086875
Signature:		Confirm Date:	06/02/2024
Confirm Date:	06/02/2024	Fax Number:	

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STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject for the classification and tariffs in effect on the date of lissue of this Original Bill of Lading	Ship To: 11014361 GREN INNOVATIONS.LC C/GGREN INNOVATIONS.LC 3091. CARTER ST UNIT B 300.CN OH 44139 SOLON OH 44139	Customer Order No.: 0001812369 Customer P.O. No.: G136950	Instructions: No. of stock Code Packages SERAT11397 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 35000 82 82 82 82 82 82 82 82 82 82	The propert durated above, an approver place drapt or propert durated above, an approver place more place drapts on the set of doney at a defauration. Can strate a set of the properties of a set of the set of the set of the properties of the set of the set of the properties of the set of the set of the contraining place of the place of the place of the set of the place of the set of the set of the place of place of

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UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Date: 06/03/2024 12:00:00

PM Company

oreatwide Dalias Mavis	Company
At SOLON OH 44139	from Green Innovations

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Consigned to: East Jordan Plastics - Beaverton, MI 4378 M-18 Beaverton, MI 48612

CUST. ORDER #: 9322

OUR ORDER #: GI36950 TRAILER #: delivery of this freight and all

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BOOKING #:

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