

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	SS 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.

CEIÁ,æ*^•Á, Ác@AsāļA, Ázesāj*Á, `•oAs^Á,¦[çãa^åÁse)åÁ, `•oAs^Á/*ãa|^ÈMÔæ¦ðr¦Á, āļÁ,[oAs^Á,æaå/5aAÕ¦^æç,ãa^AÖæ|æe ÁTæçã ÉA 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.

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:	

DART	27733		Freight Class and MMFC 300 157320 SUB 2	. Аблет в настат от настат сопесана, в сощения на настат сопесан сопесана, в сощения на настата во настат сощена. По полна по настата на настата сощения на сощения сощена, на сощения со настата во настата Полнан и сопециал Волнан и сопециал Полнан и сопециал Полнан и сопециал Полнан и сопециал
	DART / SOLO Bill of Lading No.: 833377213 83337213 83337213 83337213 8333771995 1030 Logal UD: *Reference Load ID for payment*	Voyage No.: Container Id.:	Total Weight per Product 35000.000 LB a5,000.000 LB 35,000.000 LB	Children to extern a reference of the condition of the co
05&D	Date Shipped: 05/30/2024 Delivery Date: Delivery Time: Delivery Conf. No:	Booking No.: Vessel No.:	Cube per Package 0.000 FT3 0.000 FT3	Alternology Ship Freight Callect Softer Lasternol 7 On the sound of the softer Callect In a softer callect Softer Lasternol 7 On the sound of the softer callect In a softer callect Softer Callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt carped In a softer callect In a softer callect Alt callect In a softer callect In a softer callect Alt callect In a softer callect In a softer callect Alt callect In a softer callect In a softer callect Alternol Date: In a softer For out of the postering callect callect In a softer In a softer
	Date Shipped: 05/30/2024 Delivery Date: Delivery Conf. 1	Trailer No:: ZYIISI Bo Seal No.: Ve	xceptions	A conject, and antioned in indexed below, which of consistent and antioned and where which of consistent and antioned and any sub-proving the and antioned and any sub-proving the any sub-provided and any sub- tioned and and any sub- and any sub- any sub- any sub- any sub- sub- any sub- sub- any sub- s
Not Negotiable e of issue of this Origin	1002 Corporation a (Leola) rreet 717-656-2236	Trailer No.: Seal No.:	Description of Articles, Special Marks and Exceptions EGRIND_CONTAMINATED Vol: 1139782 Vol: 1139782 Vol: 1139782	a stred, a stred fight self, self, a st
NRM - ORIGINAL - ffs in effect on the date	Ship From: Dart Container Corporation Dart Container Corporation of East Main Street Leola PA 17540 Leola PA 17540 Phone No.: 717-	Ship To P.O. No.: Carrier: CUSTOMER PICKUP	Description of Articles, Sp PPL_SCRAP_REGRIND_CONTAMINATED SAP Material No.: I139782 AP Material No.: Conflored a	And the cardy a noted (particular and continued of contexts of paragets unchannel) match the properties of the continued and continued of contexts of paragets and the context of a paraget the stream of the context of the context of paragets in the context of the context of the paraget the stream of the context of the paraget the stream of the context of the co
ADING SHORT FO	61 LC	Ship To Carrier: CUSTON	· <u>₹</u> ⊗	In grown decoded above, larger reporting on course a variat (arrithm, and condition of context) of padages and/oreal and and arrive array and array representation of more course and array transmission of any array array array array are array arr
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 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

DART	DART / SOLO of Lading No.: 83337213 ment No: 277995	D for payment*			Freight Class and NMFC 300 157320 SUB 2		A dist content. A dist	
	DART/SOLO Bill of Lading No.: 83337213 Shipment No: 277995	*Reference Load ID for payment*	Voyage No.: Container Id.:		Total Weight per Product 35000.000 LB	Total Weight in Pounds 35,000.000 LB	A set of the set of th	
os&p	pped: 224 Date: Time:	Delivery Conf. No:	Booking No.: Vessel No.:		Cube per Package 0	Total Volume In Cubic Feet 0.000 FT3	AMA Control of the second of derived at helicitude below, which is the second of the second	
	Date Shipped: 05/30/2024 Delivery Date: Delivery Time:	Delivery			ceptions		Description Description Description International internatinternational international international int	
STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading	1002 rporation eola) st 717-656-2236		Trailer No.: Z41131 Seal No.:		Description of Articles, Special Marks and Exceptions EGRIND_CONTAMINATED Vo:: 1139782		Control of the Control of Control	
STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Origi	Ship From: 11 Dart Container Corporation of Pennyvania (keola) 60 East Main Street Leola PA 17540 Phone No.: 717-61		0. No.: R PICKUP		Description of Articles, Spe PPL_SCRAP_REGRIND_CONTAMINATED SAP Material No:: 1139782		Computer of the state of contrast of the state of contrast of the state of the	
NG SHORT FORN sification and tariffs ir			Ship To P.O. No.: Carrier: CUSTOMER PICKUP		HIM De PPL_SCRAP_REG SAP Material No.		Level Bornson and the second s	
HT BILL OF LADII	Ship To: 11014561 GREN INNOVATIONSLLC CFO GREN INNOVATIONSLLC 39901 CARTER ST INIT 8 SOLON OH 44139	0::	Customer Order No.: 0001812369 Customer P.O. No.: G136950	pus:	Stock Code SCRAP11397 82		Learning of the second	
STRAIG	Ship To: GREEN INN C/O GREEN 30901 CAR SOLON OH	Phone No.:	Customer Or 0001812369 Customer P.	Instructions:	No. of Packages 35000	Tota No. of Packages 35000	The property de development of the property of	

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

all or any of said ute to said and tion of the pr act as meaning any person or corr and his assigns. hour this cont the property described below, in apparen company (the word company being unde delivery at said destination, if on its own property, that every service to be r which are hereby agreed to by the destination. It is mutually agre

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

nor, the

ons, if this

ŝ

BOOKING #:

No.	No. Accordation of Articles, Special Marks, and Exceptions	Grose M	Tero MB	Net Wt.	Class	
2	PP Homopolymer Rearind White		are w.	(Sub to Cor.)		shipment is to be delivere without recourse on the c
50			101			consignor shall sign the fe
	The second se					The carrier shall not m
		4				snipment without paymen other lawful charnes
	A A	20				
	10, CM					
	The law					(Signature of C
	N V V					
	V C C I V					If charges are to be pre
	V , UILI				Ī	here, "TO BE PREPAID."
	011					
	0				Ī	Received \$
						prepayment of the charges described herein.
						Agent or Ca
					Î	Per
						(the signature here acknow
					T	('madai a susa
					T	
					0	Charges Advanced
	and the second se					
of the abie	conceal interface in the second s				69	
Whete 1	num any province server use yours of actine by water, the law requires that the elid of lacing shall also where it is "server's or shipper's weight" NOTE Where the rate is dependent on value, shippers are required to state specificably in writing the agreed or declared value of the property.	of lading shall state the agreed or declar	whether it is "carrier's ed value of the proper	t or shipper's weight" ty.	NOTE	
The agre	the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	ser to be not excee	ding	per		
Shipper:	ser: Green Inpovations	-				
5	0		Agent, Per			
Porman PO B	Permanent post-office addives of shipper, PO BOX 391444 SOLON OH 44139	-				
	(This Bill of Loris 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					
	where a support and the signed by the support and agent of the carrier issuing same.) Bill of Lading	Bill of Lading	er and agent of th ding	le carrier issuing	same.)	
			D			

adges only the

, to apply to on the property

, write or : isignor)