

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: G3904575

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1032 Cavalier Blvd, Chesapeake, VA 23323, USA - 800 Wisconsin Street, Eau Claire, WI 54703, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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, LLCOrder#: **G3904575****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	12/20/2023	CARRIER:	ROYAL 3 INC
EQUIPMENT:		DRIVER:	
COMMODITY:		DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	43000	CONTACT:	DISPATCH
PIECES:		PHONE:	(630) 566-0576
BOL NUM:		EMAIL:	MIKE.Z@ROYAL3INC.COM
PICKUP NUMBER:	101140052	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

12/20/2023 3:00:00 PM -
CONTINENTAL TERMINALS
1032 CAVALIER BLVD
CHESAPEAKE, VA 23323

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

MISSING A PICK-AND DELIVERY APPOINTMENT \$250 CHARGE
TONU \$150
DETENTION 2 HOURS FREE EACH HOUR THEREAFTER IS \$25.00
LAYOVER IS \$150 PER DAY
POD MUST BE SENT WITHIN 48 HOURS AFTER DELIVERY OR A CHARGE OF \$200 WILL APPLY
DETENTION AFTER 6 HOURS WILL BE PAID AS A LAYOVER
CALLING SHIPPER OR RECEIVER MAY CAUSE A RATE REDUCTION
QUESTIONS CALL 234-815-0056

DELIVERY DATE:

Name / Address

12/22/2023 8:00:00 AM -
AMERICAN PHOENIX
800 WISCONSIN STREET
EAU CLAIRE, WI 54703

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

Greatwide American Trans-Freight, LLCOrder#: **G3904575****Rate Confirmation**

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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.

Carrier Linehaul Rate:	\$2,300.00	Miles:	1219.7
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,300.00		

Special Instructions:

Per our Agreement we require a Copy of the BOL sent to us within 24 hours of delivery to avoid a \$75 rate reduction. Please email your BOL to imaging@greatwide-tm.com today.

Late Pick Up or Late Delivery will result in a \$250 rate reduction in your tendered rate per our Agreement.

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 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		

Greatwide American Trans-Freight, LLC

Order#: **G3904575**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (631) 392-1834 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Carrier must sign load confirmation and fax back to agency at: (631) 532-1352

GreatWide Agent: ANYKIV
Agency Contact: Freight Pros 1 Inc
Agency Phone (631) 392-1834
Signature: _____
Confirm Date: 12/20/2023

Carrier: ROYAL 3 INC
Carrier Signature: James Riggs
MC Number: 944686
Confirm Date: 12/20/2023
Fax Number: (630) 485-6980

Pick up Date: _____

Carrier Name _____

Trailer/Seal # _____

Driver Signature _____



CORRIE MACCOLL

EST 1780

Malaysian Agri Corporation

Delivery Order SH852456A

DATE:	18 December 2023		
BUYER:	AMERICAN PHOENIX, INC.	BUYER REFERENCE:	5555 / 1100
SALES CONTRACT:	S23-36601A	SCHEDULE REF:	S23-36601A.1
INCOTERMS:	XWHSE / Norfolk, VA - USA		
COMMODITY TYPE:	Natural Rubber		

LOT DETAILS

REFERENCES:	PACKAGING:	NETT:	GROSS:	GRADE:
Contract: P23-35609A Vessel: MSC MARITINA Whs WR # Rcpt: SH848633A B/L #: MEDUPD248852	6 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	16,667 lb	17,355 lb	TSR 10 Producer: NAT10
Contract: P23-35609A Vessel: MSC MARITINA Whs WR # Rcpt: SH848633A B/L #: MEDUPD248852	9 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	25,000 lb	26,032 lb	TSR 10 Producer: NAT10
Total Shipment Quantity:		41,667 lb	43,387 lb	container(s) 20'

DELIVERY DETAILS

INSTRUCTED SHIP DATE:	19 December 2023		
SPECIAL INSTRUCTIONS:	MUST CALL FOR PICKUP APPOINTMENTS		
PICK UP FROM	CONTINENTAL TERMINALS. 1032 CAVALIER BLVD Chesapeake VA 23323 Crystal@continentalterminals.com Tel: 757-487-5354 x109	GOODS TO	AMERICAN PHOENIX, INC. 800 WISCONSIN ST #11 EAU CLAIRE WI 54703 KEITH Tel: 715-831-0966
TRUCKING COMPANY	Nova Logistics ANTHONY ADAM GINA		
MARKS:	CMC NA/P23-35609A/TSR 10/SH848633A/NORFOLK, VA		

KIND REGARDS

Myra Ndiaye
myra@corrie-maccoll.com
757-544-9975

AMERICAN PHOENIX, INC
800 WISCONSIN STREET
EAU CLAIRE, WI 54703
NAME: Lao Chang 12/21/23



Corrie MacColl North America, Inc.
150 Bouth Street, Suite 800
Norfolk, Virginia 23510 | United States of America
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