

Greatwide American Trans-Freight, LLCOrder#: **G4041180****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (615) 939-1826 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	08/20/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	43226	CONTACT:	ASTA
PIECES:	1	PHONE:	(630) 485-7370
BOL NUM:	JBE100580	EMAIL:	ASTA@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

8/20/2024 11:00:00 AM -

MARTINSBURG POSTPONEMENT

139 DEVELOPMENT DR

INWOOD, WV 25428

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

MAKE SURE BOL# MATCHES 886197382/00446008861973820 BEFORE DEPARTING SHIPPER!
PU# 886197213/00446008861972137

DELIVERY DATE:

Name / Address

8/21/2024 8:00:00 AM -

COSTCO

4250 S FULTON PKWY

COLLEGE PARK, GA 30349

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

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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:	\$1,300.00	Miles:	629.9
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,300.00		

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

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

GreatWide Agent:	ATNBWY	Carrier:	ROYAL 3 INC
Agency Contact:	Sean Kerr	Carrier Signature:	_____
Agency Phone	(423) 800-5993	MC Number:	944686
Signature:		Confirm Date:	08/20/2024
Confirm Date:	08/20/2024	Fax Number:	

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



INVOICE

BILL TO:

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

INVOICE DATE: 08/21/2024**INVOICE #:** G4041180**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		139 Development Dr, Inwood, WV 25428, USA - 4250 S Fulton Pkwy, College Park, GA 30349, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

DOOR: 315 ATLANTA DRY
APP TIME: 8:00 8/21/24
IN TIME: 5:29 ARR TIME: 52
2620628350 OUT TIME: 6:24
21805-09

SEAL: BL/TRL:

RECVR: ALTON ALLEN

PAGE 1 OF 1



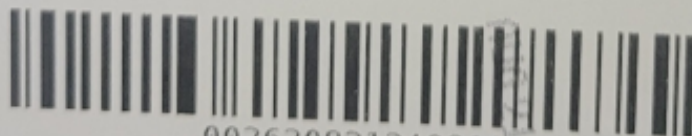
00262082124080003

DOOR: 315 ATLANTA DRY
APP TIME: 8:00 8/21/24
IN TIME: 5:29 ARR TIME: 52
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21805-09

SEAL: BL/TRL:

RECVR: ALTON ALLEN

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00262082124080003

08/21/24 16:37

BILL OF LADING

Page 1 of 1

Date: August 20, 2024 01:29 PM

SHIP FROM:

Name: UOMT MARTINSBURG
Address: 139 DEVELOPMENT DRIVE

City/State/Zip: Inwood, WV 25428
SID#: 886197213

FOB: ☒

SHIP TO:

Name: COSTCO 262 COLLEGE PARK
Address: 4250 S FULTON PARKWAY

City/State/Zip: COLLEGE PARK, GA 30349
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number:



00446008861972137

CARRIER NAME: EDFF

Trailer number: W94923

Seal number(s): 223396

SCAC: EDFF

Pro Number:

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:

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

MABD 08/21/2024

Stop 01:

00446008861972137

DRIVER MUST SUPPLY BOLT CUTTER TO OPENTHE TRAILER.

CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
002620628350	988	41990	Y	96271931
GRAND TOTAL	988	41990		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	CHEP	988	CS	41990		Litter Animal	111655 03	22
				1045		Pallets (Freight, No Charge)		
19		988		43035				
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 _____ per _____."

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(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Trailer Loaded: ☒ Freight Counted: ☒

X By Shipper

X By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

8/20/2024 01:43 PM

Driver LICA

08/20/2024

Date