

Greatwide Dallas Mavis, LLCOrder#: **G4060983****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (724) 562-6124 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	09/11/2024	CARRIER:	BRZ
EQUIPMENT:		DRIVER:	
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	(872) 341-9390
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	820
DECLARED VALUE:		TRAILER:	PTLZ244740
WEIGHT:	17800	CONTACT:	STEVE
PIECES:	25	PHONE:	(708) 852-5539
BOL NUM:		EMAIL:	STEVE@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

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PICK-UP DATE:**Name / Address**

9/11/2024 3:00:00 PM -

CROWN CORK SEAL USA INC

202 SUSTAINABLE WAY

RIDGEWAY, VA 24148

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

**DRIVER MUST CHECK IN AS GREATWIDE DALLAS MAVIS.
PLEASE SIGN AND RETURN RATE CONFIRMATION WITH A PICTURE OF THE EMPTY TRAILER. ONCE WE RECEIVE THE PICTURE WE WILL SEND THE PICKUP NUMBER.

THE DRIVER WILL NEED TO ACCEPT THE TRACKING REQUEST- FAILURE TO ACCEPT TRACKING WILL RESULT IN A RATE REDUCTION OF \$100
(TRACKING THROUGH TRUCKER TOOLS)

TRAILER REQUIREMENTS

-TRAILER MUST BE A 53' SUPER-WIDE 101.5" (INSIDE WIDTH, KICKPLATE TO KICKPLATE) TRAILER WITH NO WOOD WALLS OR KICKPLATES, NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO HORIZONTAL E-TRACKS AND MUST BE FOOD GRADE.

-TRAILER MUST BE CLEAN, DRY, AND HAVE NO ODORS. ANY VENTS IN TRAILER MUST BE COMPLETELY CLOSED.

-THIS IS CRITICAL TO HAVE A SUCCESSFUL LOADING EXPERIENCE AS ALL CROWN PRODUCT FITS PERFECTLY ON THE TRAILER, AND ANY ISSUES WILL CAUSE THE TRAILER TO BE REJECTED WHICH WILL BE TRACKED

DETENTION POLICY:

---YOU ARE RESPONSIBLE FOR NOTIFYING US 30 MINUTES PRIOR TO THE DRIVER REACHING DETENTION TIME. IF WE ARE NOT NOTIFIED, DETENTION WILL NOT BE SUBMITTED.

---YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED.

--DETENTION STARTS 2 HOURS AFTER THE APPOINTMENT TIME. DETENTION IS SUBMITTED TO THE CUSTOMER AND CAN TAKE UP TO 30 DAYS TO PROCESS.

--BOLS FOR DETENTION SHOULD BE SENT TO BROKERAGE@GREATWIDE-GRC.COM--

DETENTION DOES NOT APPLY ON FCFS

TONU-- ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER.

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

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DELIVERY DATE:

9/12/2024 8:00:00 AM - 9/12/2024 6:00:00 PM

Contact:**Name / Address**

DPSG SEVEN UP

Phone:

6207 STRAWBERRY LANE

LOUISVILLE, KY 40214

Instructions:**DETENTION POLICY:**

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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 Dallas Mavis, LLC is paid.

Carrier Linehaul Rate:	\$875.00	Miles:	468
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$875.00		

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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.

Greatwide Dallas Mavis, 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.

Bill freight to: Greatwide Dallas Mavis, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 277164

Carrier must sign load confirmation and fax back to agency at: (724) 438-4256

GreatWide Agent: DPAGRC

Carrier: BRZ

Agency Contact: Bobbie Martin

Carrier Signature: Steve Tatum 09/11/2024

Agency Phone (724) 438-4206

MC Number: 086875

Signature: _____

Confirm Date: 09/11/2024

Confirm Date: 09/11/2024

Fax Number:

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



INVOICE

BILL TO:
GREATWIDE DALLAS MAVIS
2150 CABOT BLVD WEST
LANGHORNE, PA 19047

INVOICE DATE: 09/12/2024
INVOICE #: G4060983
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		202 Sustainable Wy, Ridgeway, VA 24148, USA - 6207 Strawberry Ln, Louisville, KY 40214, USA			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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

