

Greatwide Dallas Mavis, LLCOrder#: **G4085819****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:	10/15/2024	CARRIER:	BRZ
EQUIPMENT:	VAN	DRIVER:	MILTON
COMMODITY:	PAPER; PALLETS;	DRIVER CELL:	(781) 535-2174
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	601
DECLARED VALUE:		TRAILER:	W97972
WEIGHT:	40000	CONTACT:	RADOSLAV KOVACEVIC
PIECES:		PHONE:	(708) 303-5150
BOL NUM:		EMAIL:	JOHN@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

10/16/2024 12:00:00 PM - 10/16/2024 3:00:00 PM

ST CROIX TISSUE

144 MAIN STREET

BAILEYVILLE, ME 04694

Contact:**Phone:****Instructions:****DELIVERY DATE:**

Name / Address

10/18/2024 8:00:00 AM - 10/18/2024 8:00:00 AM

SOFTEX PAPER

210 MT PHILLIPS ST,

ROCK HILL, SC 29730

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 Dallas Mavis, LLC is paid.

Carrier Linehaul Rate:	\$2,200.00	Miles:	1247
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,200.00		

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.

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:

GreatWide Agent:	DCAGAT	Carrier:	BRZ
Agency Contact:	Great American Trucking	Carrier Signature:	_____
Agency Phone	(972) 646-6463	MC Number:	086875
Signature:	_____	Confirm Date:	10/15/2024
Confirm Date:	10/15/2024	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: 10/18/2024
INVOICE #: B61666
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		163 Main St, Baileyville, ME 04694, USA - 2104 Phillips St., Rock Hill, SC 29730			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



St. Croix Tissue, Inc.

DELIVERY NOTE

Consignor St. Croix Tissue, Inc. 144 Main Street Use Access Road from USRT 1 to 222 Main St. Gate 1 for pickups/deliveries Baileyville, ME 04694 UNITED STATES		Delivery Note 108753 Shipping time 10/16/2024 16:04 Delivery time 10/31/2024 0:00		Load No 190566 Booking Reference	
Consignee SOFTEX PAPER INC 210 MOUNT PHILLIPS ST ROCK HILL, SC 29731 UNITED STATES		Carrier Customer Pick-Up Truck Baileyville, ME 04694 UNITED STATES			
Final destination ROCKHILL, SC		Vehicle ID W97972		Seal	
Freight paid by					
Attachments					

Order	Description of Goods	Width cm	Diam / Len cm / m	Pkgs	Mass Net kg	Mass Gross kg
10003869-1 5577	Kitchen Towel 23.1 gsm 1KT231	259.1	182.9	9 1KT231 TRA1571-001	16476	16476

St. Croix Tissue Claim & Code: FSC Mix Credit
FSC CERT# SAI-COC-002177

Total	9 16476	16476
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Truck Pickup/Deliveries are to: Use Access Road from USRT 1 to 222 Main Street, Gate 1

The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.

Wood Type: Hardwood, Softwood.

Outgoing truck inspections:

- ☐ Truck visually inspected for cleanliness and meets SCT requirements.
☐ Load Plan Carrier and trailer number is correct.

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's signature 10/16/2024 16:04:49	Driver's signature Revised: 1-may-2017 10:00	Consignee's signature Pedro Hernandez 10/18/2024
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