



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65533
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		125 N Commerce Way, Bethlehem, PA 18017, USA - 5873 Genesee St, Lancaster, NY 14086, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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, LLC

Order#: **G4103848**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	11/13/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van 53'	DRIVER:	CARLOS
COMMODITY:	GROCERY	DRIVER CELL:	(954) 687-8431
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	730
DECLARED VALUE:		TRAILER:	W94948
WEIGHT:	40000	CONTACT:	KELLY
PIECES:	1	PHONE:	(630) 485-7370
BOL NUM:	53718520241113	EMAIL:	KELLY@ROYAL3INC.COM
PICKUP NUMBER:	53718520241113	TEMPERATURE:	-

PICK-UP DATE:

11/13/2024 2:00:00 PM - 11/13/2024 2:00:00 PM

Contact:

Name / Address

C S WHOLESALE BETHLEHEM
125 N COMMERCE WAY
BETHLEHEM, PA 18017

Phone:

Instructions:

*****MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. TEXT MESSAGE WILL BE SENT TO DRIVER FROM FOURKITES AND MUST BE ACCEPTED. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!!DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT

537185_20241113

Greatwide American Trans-Freight, LLC

Order#: G4103848

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

DELIVERY DATE:

11/14/2024 7:00:00 AM - 11/14/2024 7:00:00 AM

Contact:

Name / Address

TOPSLANCASTER46

Phone:

5873 GENESEE ST

LANCASTER, NY 14086

Instructions:

*****MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. TEXT MESSAGE WILL BE SENT TO DRIVER FROM FOURKITES AND MUST BE ACCEPTED. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!!DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT

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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:	\$700.00	Miles:	345
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$700.00		

Special Instructions:

All carrier loading at any C&S Facility must check in under Greatwide failure to do so will result in carrier potentially being placed in DNU status. All carriers must call in for dispatch once empty and heading to shipper failure to do so will result in TONU not being issued.

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Order#: **G4103848**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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:	AFLDEL	Carrier:	ROYAL 3 INC
Agency Contact:	ANTHONY DELGADO	Carrier Signature:	<u><i>Kelly Ivanovic</i></u>
Agency Phone	(904) 271-5495	MC Number:	944686
Signature:	_____	Confirm Date:	11/13/2024
Confirm Date:	11/13/2024	Fax Number:	

RStr10e01
R1DA
1/13/2024 16:15

Load Diagram

Page: 3
DC:22 WHSE:88
User: libmart1

Door: 019 Trailer#: W94948 Route: 5185

Left				Nose					Right
Pos	Store	Pallet ID	PalTyp	Tote/Cse Cnt	Store	Pallet ID	PalTyp	Tote/Cse Cnt	Pos

Pallet Type Code	Description
CS	Case Pallet
TP	Tote Pallet

Report Parameter Criteria

DC: 22

WHSE: 88

From Door:

To Door:

From Route: 5185

To Route: 5185

***** END OF REPORT *****

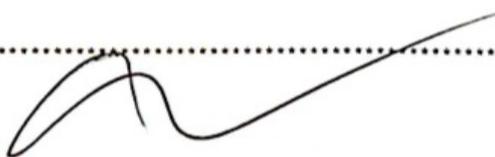
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 RRLDA
 11/13/2024 16:15

Load Diagram

Page: 1
 DC:22 WHSE:88
 User: libmart1

Door: 019 Trailer#: W94948 Route: 5185

Left Pos	Store	Pallet ID	PalTyp	Tote/Cse Cnt	Nose Store	Pallet ID	PalTyp	Tote/Cse Cnt	Right Pos
1	63289 603	120626036	TP	54	63412 118	120626418	TP	54	2
3	63412 118	120625886	TP	54	63826 361	120626180	TP	54	4
5	63422 210	120626289	TP	54	63294 620	694245545	CS	4	6
5					63294 620	6942433036	CS	2	6
5					63422 210	6942433111	CS	23	6
5					63422 210	694245504	CS	1	6
5					63294 620	120626241	TP	26	6
7	63592 213	6942433128	CS	14	63424 215	694245491	CS	8	8
7	63592 213	120625978	TP	33	63794 279	120625954	TP	32	8
7					63424 215	6942433050	CS	9	8
7					63794 279	694245562	CS	1	8
9	63440 248	120625909	TP	46	63412 118	6942433135	CS	35	10
9	63440 248	694245554	CS	1	63412 118	694245482	CS	30	10
9	63440 248	6942433043	CS	7	63412 118	120626616	TP	23	10
11	63293 32	6942433142	CS	2	63424 215	120625800	TP	54	12
11	63293 32	120626142	TP	26					12
11	63293 32	694245448	CS	1					12
11	63826 361	694245573	CS	1					12
11	63826 361	6942433104	CS	33					12
13	63289 603	120626647	TP	11	63782 130	120626296	TP	42	14
13	63289 603	6942433081	CS	20	63782 130	6942433159	CS	8	14
13	63289 603	694245501	CS	11	63782 130	694245526	CS	5	14
15	63438 246	120625879	TP	47	63592 213	694245584	CS	5	16
15					63295 599	694245533	CS	5	16
15					63295 599	6942433067	CS	4	16
15					63295 599	120625770	TP	27	16
17	63297 532	6942433098	CS	61	63438 246	6942433074	CS	20	18
17	63297 532	694245479	CS	19	63530 57	120626333	TP	8	18
17					63530 57	120625794	TP	1	18
17					63438 246	694245577	CS	6	18
19	63297 532	120626524	TP	50	63297 532	120625930	TP	54	20
19	63297 532	120626661	TP	1					20
19	63297 532	120626678	TP	1					20
19	63297 532	120626784	TP	1					20
19	63297 532	120626791	TP	1					20
21	63289 603	120626760	TP	1					22
21	63826 361	120626692	TP	1					22
21	63422 210	120626609	TP	7					22
21	63826 361	120626685	TP	1					22
21	63412 118	120626746	TP	1					22
21	63422 210	120626838	TP	1					22
21	63592 213	120626807	TP	1					22
21	63289 603	120626777	TP	1					22
21	63412 118	120626753	TP	1					22
21	63422 210	120626845	TP	1					22
21	63826 361	120626623	TP	8					22
21	63592 213	120626814	TP	1					22
21	63592 213	120626821	TP	1					22

Rec'd By 
 TOPS DISTRIBUTION CENTER
 5673 GENESEE ST., LANCASTER, NY 14086
 GROCERY FACILITY
 DATE REC: 11/19
 CASES REC: SFC

RRSrrldn01
 RRLDA
 11/13/2024 16:15

Load Diagram

Page: 2
 DC:22 WHSE:88
 User: libmart1

Door: 019 Trailer#: W94948 Route: 5185

Left		Nose				Right	
Pos	Store	Pallet ID	PalTyp	Tote/Cse Cnt	Store	Pallet ID	PalTyp Tote/Cse Cnt
23							24
25							26

----- Pallet Ids by Store -----															
Store	63293 32	Pllts	3	Store	63295 599	Pllts	3	Store	63794 279	Pllts	2	Store	63424 215	Pllts	3
Store	63440 248	Pllts	3	Store	63289 603	Pllts	6	Store	63782 130	Pllts	3	Store	63422 210	Pllts	6
Store	63826 361	Pllts	6	Store	63297 532	Pllts	8	Store	63438 246	Pllts	3	Store	63530 57	Pllts	2
Store	63412 118	Pllts	7	Store	63294 620	Pllts	3	Store	63592 213	Pllts	6				