



## 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.

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

**PICK-UP DATE:**

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

**Name / Address**

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

**Contact:****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**

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**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

\*\*\*\*\*  
537185\_20241113

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.

|                                   |                 |               |            |
|-----------------------------------|-----------------|---------------|------------|
| <b>Carrier Linehaul Rate:</b>     | <b>\$700.00</b> | <b>Miles:</b> | <b>345</b> |
| <b>All Combined Accessorials:</b> | <b>\$0.00</b>   |               |            |
| <b>Total Carrier Pay:</b>         | <b>\$700.00</b> |               |            |

**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.

**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.

**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](mailto: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:**

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

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

RStr10a01  
R1DA  
1/13/2024 16:15

Load Diagram

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

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      \*\*\*\*\*

RRSrrlda01

RRLDA

11/13/2024 16:15

## Load Diagram

Door: 019

Trailer#: W94948

Route: 5185

Page: 1

DC:22 WHSE:88

User: libmart1

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

CASES REC

11/19 SFC

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