



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65665
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		8370 E Camby Rd, Plainfield, IN 46168, USA - 2096 Pass Road, Biloxi, MS 39530			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 Dallas Mavis, LLCOrder#: **G4104370****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (937) 639-4003 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	11/14/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	VAN or Reefer (DAT)	DRIVER:	YASMANI BENITO NARANJO
COMMODITY:	PALLETIZED FAK	DRIVER CELL:	(689) 271-7317
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	726
DECLARED VALUE:		TRAILER:	H03236
WEIGHT:	25000	CONTACT:	MILO X104
PIECES:		PHONE:	(630) 458-7370
BOL NUM:		EMAIL:	MILO@ROYAL3INC.COM
PICKUP NUMBER:	111224-9/148488	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

11/14/2024 10:00:00 AM - 11/14/2024 10:00:00 AM
HANZO LOGISTICS
8370 E COUNTY RD 700 S
PLAINFIELD, IN 46168

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

Name / Address

11/15/2024 9:00:00 AM - 11/15/2024 5:00:00 PM
BARGAIN BINS
2363 PASS RD
BILOXI, MS 39531

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

Greatwide Dallas Mavis, LLCOrder#: **G4104370****Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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:	\$1,700.00	Miles:	809
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,700.00		

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:	ROYAL 3 INC
Agency Contact:	Edward Moore	Carrier Signature:	<u>Milo Morrison</u>
Agency Phone	(972) 646-6463	MC Number:	944686
Signature:	<u></u>	Confirm Date:	11/14/2024
Confirm Date:	11/14/2024	Fax Number:	

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

#12

EVAGE LLC
Bill of Lading

TRIP NUMBER: 1000314

ORDER NUMBER: 111224-9/148488

PO NUMBER: 0314

DATE: 11/14/2024

CARRIER: GREATWIDE DALLAS MAVIS LLC

Phone: (800) 283-9700

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Heath Kelley heathrdw@gmail.com	Van 53'	0 lbs	796	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2) PICK UP Hanzo Logistics 8370 E County Rd 700 S, Plainfield, IN, 46168	LOADING TYPE Live SCHEDULE TYPE APPT	APPT DATE&TIME 11/14/2024 @ 10:00
No Commodity Logged SHIPPER INSTRUCTIONS	26 pallets.	

Consignee (Stop 2 of 2) DELIVERY bargain bins biloxi 2363 Pass Rd, Biloxi, MS, 39531	LOADING TYPE Live SCHEDULE TYPE FCFS	DEL Window Begin 11/15/2024 @ 00:00 DEL Window End 11/15/2024 @ 00:00
No Commodity Logged CONSIGNEE INSTRUCTIONS		

(Pickup) Hanzo Logistics

(Delivery) bargain bins biloxi

Arrival

Departure

Arrival

Departure

Date

GREATWIDE DALLAS MAVIS LLC

SEAL: 51246220

TRAILER: 53

TRUCK: 726

Trailer #

w 97031

11/15/24

26 pallets

Arrival Drive was already here when we arrived