



INVOICE

BILL TO:

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

INVOICE DATE: 11/29/2024**INVOICE #:** R67315**TERMS:** NET 30**DUE DATE:** 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		500 Millway, South Point, OH 45680 - 448 County Rte 1A, Oswego, NY 13126, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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, LLCOrder#: **G4111140****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (602) 892-0977 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	11/26/2024	CARRIER:	ROYAL 3 INC
EQUIPMENT:	Van (DAT)	DRIVER:	
COMMODITY:	BRICK	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	30500	CONTACT:	SAM X111
PIECES:	1	PHONE:	(630) 485-7370
BOL NUM:	13950541	EMAIL:	SAMM@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

11/27/2024 3:00:00 PM - 11/27/2024 4:00:00 PM

HARBISON WALKER

500 HWI WAY

SOUTH POINT, OH 45680

Contact:**Phone:** (412) 375-6765**Instructions:**

*****CP DSM: 56686128
SHIPPER REF ID: 13950541
CUSTOMER PO#(S): CP093035*****

DRIVER WILLNEED ALL PPE : HARD HAT WITH A CHINSTRAP.
SAFETY VEST SAFETY GLASSES, LONG PANTS LONG SLEEVE SHIRT,
CLOSE TOED SHOES OR STEEL TOED SAFETY BOOTS.
PLEASE CALL IN AFTER LOADING WITH DELIVERY ETA 541-948-1557

*****SHIPPER CLOSSES AT 4PM*****

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

DELIVERY DATE:

11/29/2024 8:00:00 AM - 11/29/2024 12:00:00 PM

Contact:**Name / Address**

OSWEGO-REMELT

Phone: (315) 349-0674

448 COUNTY ROUTE 1A

OSWEGO, NY 13126

Instructions:

PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING AGREEMENT
THIS IS A DEDICATED TRUCK LOAD UNLESS NOTED ON THIS CONFIRMATION
THE FOLLOWING CHECK CALLS ARE REQUIRED WHEN YOU ACCEPT OUR LOAD
O CHECK RATE CONFIRMATION FOR THE CORRECT PU #
IF NOT ON THE RATE CONFIRMATION CALL YOU DISPATCHER PRIOR TO ARRIVAL
O CALL WHEN LOADED
O CALL EVERY MORNING BY 8 AM MST
O REPORT ANY ISSUES OR PROBLEMS IMMEDIATELY TO YOUR GREATWIDE DISPATCHER
O CALL WHEN UNLOADED
PHONES WILL RECEIVE MESSAGES 24 HOURS/DAY 7 DAYS/WEEK
WE RESERVE THE RIGHT TO IMPOSE A \$50 FEE FOR EACH MISSED CHECK CALL
FAX A SIGNED AND LEGIBLE POD WITHIN 24 HOURS. FAILURE TO DO SO WILL RESULT IN A \$100 FINE
O ALL PAGES OF BOL NEED TO BE SIGNED TO BE ACCEPTED AS A COMPLETED SHIPMENT
CARRIERS ARE RESPONSIBLE TO NOTIFY DISPATCHER OF ANY TRAILER CONSTRAINTS (HEAD BOARD FOR EXAMPLE), PETS
ONBOARD, ETC. FAILURE TO DO SO MAY RESULT IN NOT GETTING LOADED OR DELAYS GETTING UNLOADED.
ASK FOR SPECIFIC REQUIREMENTS FOR EACH SHIPMENT. HARD HAT, SAFETY GLASSES, REFLECTIVE VEST, LONG PANTS (NO
SHORTS), STEEL TOE SHOES.
OUR AGENCY HAS A SET DETENTION AND TONU RATES. IF YOU WOULD LIKE TO KNOW OUR RATES PLEASE ASK PRIOR TO
ACCEPTING SHIPMENT.
ANY ISSUES OR PROBLEMS ARE TO BE COMMUNICATED WITH THIS OFFICE. WE WILL CONTACT THE APPROPRIATE PEOPLE. DO
NOT CALL CUSTOMER WITHOUT PRIOR APPROVAL
CARRIER IS NOT AUTHORIZED TO CHANGE APPOINTMENT TIMES PUT IN PLACE BY THIS OFFICE
ANY FINES AND/OR PENALTIES INCURRED FROM THE CUSTOMER WILL BE PASSED ON TO THE CARRIER AT 100%
ANY FINES AND/OR PENALTIES FROM DRAYAGE COMPANIES DUE TO THE CARRIERS EQUIPMENT OR TARDINESS WILL BE PASSED
ON TO THE CARRIER AT 100%
NO MODIFICATIONS TO THE TERMS ABOVE WILL BE ACCEPTED
IF RATE INCLUDES CHARGES FOR TRUCK ORDER NOT USED, DETENTION, LAYOVER, ETC., CARRIER WILL BE PAID WHEN
GREATWIDE IS PAID
GREATWIDE THANKS YOU FOR YOUR COOPERATION AND YOUR BUSINESS
QUESTIONS OR CONCERNS, PLEASE ADVISE THIS AGENCY BEFORE SIGNING THIS RATE CONFIRMATION.
*****ATT: PETER MATTIX|PH: 315-349-0674|REC HRS: 8AM-3 PM |PO# CP093035*****

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:	\$1,550.00	Miles:	600.2
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,550.00		

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

Greatwide American Trans-Freight, LLCOrder#: **G4111140****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (602) 892-0977 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.

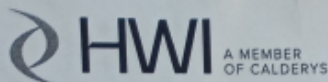
Greatwide American Trans-Freight, LLC's customer refuses to pay Greatwide American Trans-Freight, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide American Trans-Freight, LLC.

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: (480) 498-5252

GreatWide Agent: AAZHOU**Carrier:** ROYAL 3 INC**Agency Contact:** LINDA J HOUSMAN**Carrier Signature:** _____**Agency Phone** (602) 714-1564**MC Number:** 944686**Signature:** _____**Confirm Date:** 11/26/2024**Confirm Date:** 11/26/2024**Fax Number:**

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



BILL OF LADING

Print Date: **NOV 25, 2024**
Planned Ship Date: **NOV 27, 2024**
Page 1 of 1

SHIP TO ADDRESS 90022633

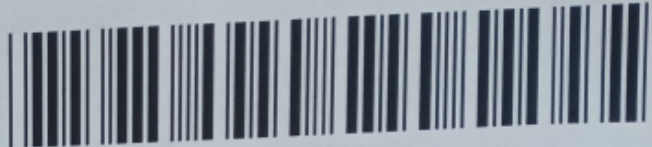
NOVELIS CORP-OSWEGO WORKS
(OSWEGO)
448 COUNTRY RTE 1A
OSWEGO, NY 13126
UNITED STATES

SHIP FROM ADDRESS 1700

HARBISONWALKER INTERNATIONAL
500 HWI WAY
SOUTH POINT, OH 45680
UNITED STATES

FREIGHT CHARGES BILL TO

HWI c/o Intellitrans (Transcore)
1125 Oak Street
Suite # 304
Conway, AR 72034



Bill of Lading # 13950542
OTM Ship # TM24048134
Sales Order(s) 225454
Purchase Order(s) CP093035
Carrier Name GREATWIDE AMERICAN
TRANS-FREIGHT, LLC
Freight Charge Terms PREPAID

SPECIAL INSTRUCTIONS

All flatbed loads must be tarped.
ATT: PETER MATTIX
PH: 315-349-0674
REC HRS: 8AM-3 PM
PO# CP093035

PALLETS	IN	HM	DESCRIPTION	NMFC	GROSS WEIGHT	CLASS
10	40X48	N	PLASTIC FIRECLAY	32330	30,500 LB	50.0
ONE PACKING LIST INCLUDED						
TOTAL GROSS WEIGHT:					30,500 LB	
TOTAL PALLETS:					10	

Subject to Section 7 of conditions of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of 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.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: HARBISONWALKER INTERNATIONAL

Sign

Date

11/27/24

Sign

CARRIER: GREATWIDE AMERICAN TRANS-FREIGHT, LLC

Date

11-29-24

CONSIGNEE:

Sign

Date