



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** R78220**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		11600 Philadelphia Ave, Mira Loma, CA 91752 - 11441 N.W. 107 Street, Miami, FL 33178			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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 TransFreight, LLC
BROKERAGE SERVICES
CONTRACT CARRIER AGREEMENT
<http://www.ATFGW.com>
Dispatched by:OLIVIA

Pro :G4149649-S
Customer Ref:15558336

Carrier:ROYAL 3 INC
6850 W 63RD ST
Chicago,IL. 60638

Carrier Contact: Samm
Tel: (630) 485-7370
Fax:
Email:samm@royal3inc.com

PU/SO	Stop Address	Phone	Contact	Date Time	PU/Del #
PU	E. Mishan & Sons 11600 Philadelphia Ave Mira Loma, CA 91752			Appt Set: 2/20/2025 2:00:00 PM	15558336
SO	PriceSmart Dry-Medley 11441 N.W. 107 Street Miami, FL 33178			Appt Set: 2/24/2025 11:00:00 AM	APT# 1337152 (PO 15558336)

Line Items:

Description	PCS	Weight	PO	Supplier	P/U Location	Del location
15558336	52	31304	15558336		E. Mishan & Sons	PriceSmart Dry-Medley

	Totals 52	31304				

Driver Info:

Driver: HENRY, LERONE ANDRE Cell: (813) 445-2185 Truck: 757 Trailer: W94929

Load Type: TL **Trailer Type:** Van

Agreement

Carrier Pay: \$5000.00

Special Instructions

****BOL/POD MUST be emailed to imaging@atfgw.com within 24 hours after delivery to Consignee. Driver must verify piece count and weight on the Bill of lading matches this tender at each stop. Failure to report any variance could result in a reduction of revenue paid on this order. Macropoint tracking is required. Providing an invalid cell number for Macropoint, or disabling tracking prior to completing delivery will result in a rate reduction of \$200.

Submit Carrier Invoice, Signed Proof of Delivery, Original Bill of Lading and a copy of the rate agreement
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 we are paid. When Loading and/or unloading, any back charges or service failure claims will be deducted from your freight bill.

SIGNATURE _____ Date:_____

Print Name:_____

Bill to:

Greatwide American TransFreight, LLC
2150 Cabot Blvd. W
Langhorne,PA.19047
(616) 272 3014

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BROKERAGE SERVICES
CONTRACT CARRIER AGREEMENT
<http://www.ATFGW.com>
Dispatched by:OLIVIA

Pro :G4149649-S
Customer Ref:15558336

Fax back to:(313) 748-1183

Bill to:
Greatwide American TransFreight, LLC
2150 Cabot Blvd. W
Langhorne,PA.19047
(616) 272 3014

