

INVOICE

BILL TO: GREATWIDE AMERICAN TRANS-FREIGHT

2150 CABOT BLVD WEST LANGHORNE, PA 19047 INVOICE DATE: 03/31/2025 INVOICE #: R83554 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		2893 West Fair Avenue, Lancaster, OH 43130 - 11441 N.W. 107 Street, Miami, FL 33178			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

Pro :G4169315-S Customer Ref:15558299

Carrier:ROYAL 3 INC 6850 W 63RD ST Chicago,IL. 60638 Carrier Contact: Mateo Tel: (630) 485-7370

Fax:

Email:mateo@royal3inc.com

					Liliali.ilia	leo@ToyalSiric.co
PU/SO	Stop Address	3	Phone	Contact	Date Time	PU/Del #
PU	Anchor Hockin 2893 West Fai Lancaster, OH	ir Avenue			Appt Set: 3/28/2025 2:00:00 PM	PU# 12867175 (PO 15558299)
SO	PriceSmart Dr 11441 N.W. 10 Miami, FL 331	77 Street			Appt Set: 3/31/2025 9:00:00 AM	APT# 1339311 (PO 15558299)
Line Items:						
Description	PCS	Weight	PO	Supplier	P/U Location	Del location
15558299	39	40560	15558299		Anchor Hocking	PriceSmart Dry-Medley
	Totals 39	40560				
Driver Info:						
Driver: Jose	Ricardo Cell: (56	1) 530-8242	Truck: 732 Traile	r: W94941		
Load Type:	TL Traile	er Type: Van				

Special Instructions

Carrier Pay: \$2700.00

Agreement

****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	Mateo Utvic	Date:03-27-2025
Print Name:_	Mateo Utvic	

Bill to: Greatwide American TransFreight, LLC 2150 Cabot Blvd. W Langhorne,PA.19047 (616) 272 3014 Greatwide American TransFreight, LLC BROKERAGE SERVICES CONTRACT CARRIER AGREEMENT http://www.ATFGW.com Dispatched by:OLIVIA Pro :G4169315-S Customer Ref:15558299

Fax back to:(313) 748-1183

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Invoice Id:	MART INC 0 SCRANTON R ACCTS PAYABL EGO, CA 9212		T AT 858-404	T AT 858-404		Weight (1b)	38610.00	11 00 1	38610.00
Hocking LLC Commercial	Ship T PRICES 974 ATTN: SAN DI US		ON DEPARTMENT	ON DEPARTMENT		Quantity	351	51	3510
Ship Date: 21-MAR-25	Ship From: Lancaster Anchor DC 2893 West Fair Avenue Lancaster, OH 43130-8993 US	Freight Carriers: GREATWIDE-TL-Ground EIN Number:	FOR ALL COLLECT DELIVERIES, PLEASE CALL PRICESMART TRANSPORTATION ROUTING INSTRUCTIONS ANY QUESTIONS CONTACT TRUDY MILROY AT 858-404-8890	APPOINTMENT REQUESTS CAN BE MADE BY PHONE M-F 8: A.M. TO 4: P.M. 305-805-3123 OR BY E-MAIL APPOINTMENT2090DC@PRICESMART.COM DO NOT SHIP ANY ONEIDA WHITE BOXES FOR ALL COLLECT DELIVERIES, PLEASE CALL PRICESMART TRANSPORTATION ANY QUESTIONS CONTACT TRUDY MILROY AT 858-404-8890	APPOINTMENT REQUESTS CAN BE MADE BY PHONE M-F 8: A.M. TO 4: P.M 305-805-3123 OR BY E-MAIL APPOINTMENT2090DC@PRICESMART.COM	ode Item Description Customer Po	CHEN 12867175	States TOTAL:	7013.49.1000 TOTAL:

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Ship Date: 21-MAR-25	8993	rriers: GREATWIDE-TL-Ground Number:	n Customer Po
SI	Ship From: Lancaster Anchor DC 2893 West Fair Avenue Lancaster, OH 43130-89	Freight Carries	Item Item Description

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