



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

PU/SO	Stop Address	Phone	Contact	Date Time	PU/Del #
PU	Anchor Hocking 2893 West Fair Avenue Lancaster, OH 43130			Appt Set: 3/28/2025 2:00:00 PM	PU# 12867175 (PO 15558299)
SO	PriceSmart Dry-Medley 11441 N.W. 107 Street Miami, FL 33178			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: (561) 530-8242 Truck: 732 Trailer: W94941

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

Agreement

Carrier Pay: \$2700.00

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 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

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

28-MAR-2025 15:55

BILL OF LADING 561-530-8242

44

SHIP FROM

Name: The Anchor Hocking Company
Address: 2893 West Fair Avenue

City/State/Zip: Lancaster OH 43130-8993

SID#: ALL DELIVERI VENDOR#:

SHIP TO

Location #: PR338700000
Name: PRICESMART INC
Address: 9740 SCRANTON RD STE 125
ATTN: ACCTS PAYABLE

City/State/Zip: SAN DIEGO CA 92121-1745

CID#: CUST#: PR3387

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

1339311

Bill of Lading Number: 007644086094045

Trip Name: 12867175



(402) 00764408609404518

CARRIER NAME: GREATWIDE

Trailer number: w94941

Seal Number(s): 591651

SCAC: GDWT

Pro Number:



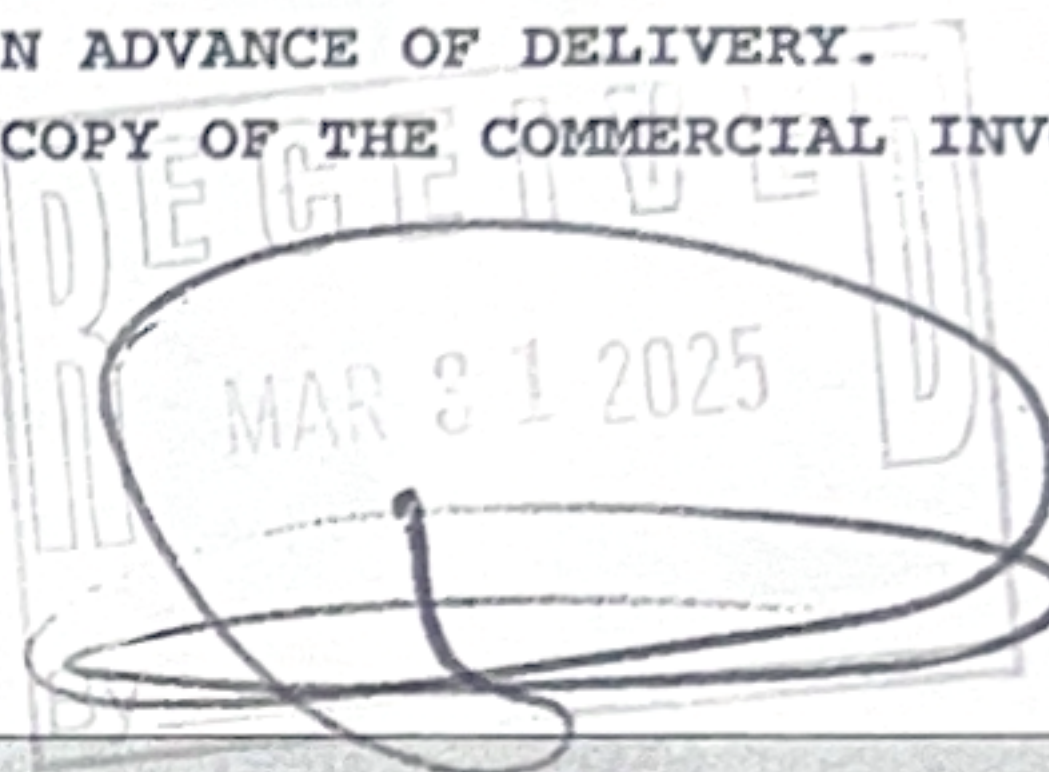
(9012K)

Freight Charge Terms:

Third Party Billing

☐ Master Bill Of Lading: with attached
underlying Bills of Lading
(Check Box)

ALL DELIVERIES REQUIRE AN APPOINTMENT, WHICH MUST BE MADE 4 DAYS IN ADVANCE OF DELIVERY.
FOR APPTS PLEASE CALL 305-805-3123 SHIP CONFIRM - YOU MUST PRINT A COPY OF THE COMMERCIAL INVOICE AND SEND UPSTAIRS
TO CUSTOMER SERVICE, ALONG WITH THE ORIGINAL BOL.

H-39
CS-3510

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	PKGS#	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFO
15558299	3510	38610.00	1639.17		12867175
TARE WEIGHT		1950.00			
GRAND TOTAL	3510	40560.00	1639.17	39	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 160.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				1950		39 SKID(S) @50LBS	160390	70
	PLTS	3510	CTNS	38610.00		GLASSWARE, NOI, 15>22.5 PCF, RVNX \$19 A LB.	88160S9	70
39		3510		40560.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specially stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR
CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING
BETWEEN THE CARRIER AND SHIPPER, AND TO ALL
APPLICABLE STATE AND FEDERAL REGULATIONS.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Lancaster Anchor DC

SHIPPER

SIGNATURE

SHIPPER SIGNATURE/DATE

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

Lancaster Anchor DC

03/28/25

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

56153097117

Anchor Hocking LLC
Commercial Invoice Id: 102974565
Ship Date: 21-MAR-25
Ship From: Lancaster Anchor DC
2893 West Fair Avenue
Lancaster, OH 43130-8993
US
Ship To: PRICESMART INC
9740 SCRANTON RD STE 125
ATTN: ACCTS PAYABLE
SAN DIEGO, CA 92121-1745
US

Freight Carriers: GREATWIDE-TL-Ground
EIN Number:

FOR ALL COLLECT DELIVERIES, PLEASE CALL PRICESMART TRANSPORTATION DEPARTMENT AT 858-404-8877 OR KENNETH AT 858-404-8895 FOR 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 DEPARTMENT AT 858-404-8877 FOR 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

Item Code	Item Description	Customer Po	Order Number	Quantity	Weight (lb)	Weight (kg)	Unit Value	Extended Value
=====	OVENWARE	=====	=====	=====	=====	=====	=====	=====
14600PS	SKU# 37189-16PC FS SET W/PE	15558299	12867175	3510	38610.00	17513.50	22.00	77,220.00
United States TOTAL:				3510	38610.00	17513.50		77,220.00
7013.49.1000 TOTAL:				3510	38610.00	17513.50		77,220.00
								=====

Harmonize Description: TEMPERED GLASS, TABLE/KITCHEN
Harmonize Code: 7013.49.1000
Country: United States
14600PS SKU# 37189-16PC FS SET W/PE

Anchor Hocking LLC
Commercial Invoice Id: 102974565

Ship Date: 21-MAR-25

Ship From:
Lancaster Anchor DC
2893 West Fair Avenue
Lancaster, OH 43130-8993
US

Ship To:
PRICESMART INC
9740 SCRANTON RD STE 125
ATTN: ACCTS PAYABLE
SAN DIEGO, CA 92121-1745
US

Freight Carriers: GREATWIDE-TL-Ground
FIN Number:

Item Code	Item Description	Customer Po	Order Number	Quantity	Weight(lb)	Weight(kg)	Unit Value	Extended Value
OVENWARE								
CATEGORY TOTAL:				3510	38610.00	17513.50		77,220.00
GRAND TOTAL:				3510	38610.00	17513.50		77220
Total Weight				38610	LB.	Total Value:	77,220.00	USD

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF

Declare that all Information Contained in this Invoice is True and Correct.

Signature Of Shipper/Exporter _____ Date _____