



INVOICE

BILL TO:

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

INVOICE DATE: 05/20/2025**INVOICE #:** R91777**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		451 Corporate Dr, Chillicothe, MO 64601, USA - 1701 W Bradley Ave, Champaign, IL 61821, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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#: **G4199382****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (615) 939-1826 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	05/19/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:		DRIVER:	
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	11100	CONTACT:	PHIL VUKOVIC
PIECES:	1	PHONE:	(630) 485-7370
BOL NUM:	JBE102185	EMAIL:	phil@royal3inc.com
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

5/19/2025 2:00:00 PM
SONOCO CHILLICOTHE
451 CORPORATE DR
CHILLICOTHE, MO 64601

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

PU # 2095820870/3563780690
MACRO POINT REQUIRED. \$150 FINE FOR FAILURE
CHECK IN AS LAND TRANSPORTATION

DELIVERY DATE:

Name / Address

5/20/2025 10:30:00 AM
KRAFT CHAMPAIGN PLANT
702 NORTH MATTIS AVENUE
CHAMPAIGN, IL 61821

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

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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:	\$900.00	Miles:	308.3
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$900.00		

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:

GreatWide Agent:	ATNBWY	Carrier:	ROYAL 3 INC
Agency Contact:	Sean Kerr	Carrier Signature:	_____
Agency Phone	(423) 800-5993	MC Number:	944686
Signature:	_____	Confirm Date:	05/19/2025
Confirm Date:	05/19/2025	Fax Number:	

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



SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT

SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT NEGOTIABLE -- DOMESTIC RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to deliver to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier at any time interested in all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification, 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 3259832
Location Code : F051A

Consignee/Ship To:					
KRAFT HEINZ FOODS COMPANY 702 N. MATTIS AVE CHAMPAIGN, IL 61821 US					
Ship Date :		:			
Incoterms : Seller		:			
Delivery Window		:			
From:			Delivery Information:		
MITCHELL AVE WAREHOUSE 594 S MITCHELL AVE. CHILLICOTHE, MO 64601 US			Carrier : TMS0A 5 DAY WORK WEEK Trailer No : H10473 Load No : Seal No : 3325019 Delivery ID : 31768154 Pack Slip # : 3286360 Cust PO No : 3563780690		

Shipping Information:

FREIGHT CHARGES	
Freight charges are	FREIGHT COLLECT unless marked otherwise

FOR FREIGHT COLLECT SHIPMENTS

This shipment is to be delivered to the consignee, without recourse on the consignor, the carrier or the freight forwarder, at the address specified above, by the date specified above, delivery of this shipment without payment of freight and all other lawful charges. Per SNGCO.

Order Number	Customer PO Number
11176949	3563780690

S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Corredion)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	504 (THO)	60	11100
			Total Pallets	60	Total Weight 11100

NOTE (1) 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 specifically stated by the shipper to be not exceeding _____ per _____ (NOTE 2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads; Shipper hereby agrees to conditions and executes SLCU notation

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) and (B).

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

~~(Signature of the Consignor)~~

SHIPPER CERTIFICATION

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been provided. Carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: [Signature]
Date: 5/10/05