



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/27/2025**INVOICE #:** R92575**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		139 Development Dr, Inwood, WV 25428, USA - 3980 NE 74th Ave, Vancouver, WA 98662			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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 Trans-Freight, LLC**Order#: **G4196669****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

<b>EFFECTIVE DATE:</b>	05/22/2025	<b>CARRIER:</b>	ROYAL 3 INC
<b>EQUIPMENT:</b>	Van 53'	<b>DRIVER:</b>	SIDNEY
<b>COMMODITY:</b>	CAT LITTER	<b>DRIVER CELL:</b>	(786) 874-1154
<b>HAZMAT:</b>	No	<b>DRIVER EMAIL:</b>	
<b>UN NUMBER:</b>		<b>TRACTOR:</b>	762
<b>DECLARED VALUE:</b>		<b>TRAILER:</b>	P5260128
<b>WEIGHT:</b>	44000	<b>CONTACT:</b>	BONNIE
<b>PIECES:</b>	1	<b>PHONE:</b>	(630) 485-7370
<b>BOL NUM:</b>	905569289	<b>EMAIL:</b>	BONNIE@ROYAL3INC.COM
<b>PICKUP NUMBER:</b>	ADE101368	<b>TEMPERATURE:</b>	-

**PICK-UP DATE:**

5/23/2025 12:00:00 PM - 5/23/2025 12:00:00 PM

**Name / Address**

MARTINSBURG POSTPONEMENT

139 DEVELOPMENT DR

INWOOD, WV 25428

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

PU # 905569289

\*\*\*\*\*MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. TEXT MESSAGE WILL BE SENT TO DRIVER FROM FOURKITES AND MUST BE ACCEPTED. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!! DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT \*\*\*\*\*

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

**Greatwide American Trans-Freight, LLC**Order#: **G4196669****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 IF YOU HAVE ANY QUESTIONS.  
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

**DELIVERY DATE:**

5/26/2025 1:00:00 PM - 5/26/2025 1:00:00 PM

**Contact:****Name / Address**

GROCERY OUTLET INC 95 LIQ

**Phone:**

5920 NE 162ND AVE

VANCOUVER, WA 98682

**Instructions:**

\*\*\*\*\*MUST CHECK IN AS GREATWIDE AT BOTH SHIPPER AND RECEIVER OR 500 FINE WILL APPLY. THERE WILL BE A \$500.00 FINE FOR MISSED PICK UP OR DELIVERY APPOINTMENTS. ALL DRIVERS MUST ACCEPT TRACKING LINK FROM GREATWIDE. TEXT MESSAGE WILL BE SENT TO DRIVER FROM FOURKITES AND MUST BE ACCEPTED. FAILURE TO ACCEPT TRACKING WILL RESULT IN \$500.00 FINE AND CARRIER WILL BE PLACED ON DNU STATUS. FOR DETENTION TO BE APPROVED CARRIER MUST CALL IN AT THE 2 HOUR MARK AFTER APPT TIME AT 215-666-0023 AND REPORT DELAY. FAILURE TO DO SO WILL RESULT IN DETENTION OR TONU NOT BEING APPROVED!! DRIVER INFO MUST BE CORRECT AND ACCURATE. DRIVER MUST BE ABLE TO ANSWER PHONE WHEN NOT DRIVING OR TEXT MESSAGES. FAILED COMMUNICATION BY DRIVER WILL RESULT IN 500.00 FINE. ALL TRAILERS MUST BE 53 SWING DOOR TRAILERS AND MUST BE FOOD GRADE TRAILERS. IF LOADING A REFFER IT MUST BE 2015 OR NEWER AND VAN LOADS 2013 OR NEWER. CARRIER MUST CALL IN ONCE LOADED AND MAKE SURE ADDRESSES ON RATE SHEET AND BOL MATCH. IF CARRIER FAILS TO DO SO OUT OF ROUTE MILES WILL NOT BE PAID NOR ANY ADDITIONAL CHARGES REQUESTED FROM CARRIER. CARRIER MUST NOT SPEAK TO SHIPPER OR RECEIVER OR REACH OUT TO ANY CUSTOMER. ANY ISSUES SHOULD BE ADDRESSED TO US AND NO ONE ELSE. IF CUSTOMER IS CONTACTED CARRIER WILL BE PLACED ON DNU STATUS AND FINED \$500.00. LUMPERS MUST BE REPORTED AT TIME OF DELIVERY BY EMAIL OR PHONE CALL AND ALL LUMPER RECEIPTS MUST BE SUBMITTED AS SOON AS LUMPER IS PAID BY EMAILING SCANNED COPY OR SENDING PICTURE FAILURE TO DO SO WILL RESULT IN NO REIMBURSEMENT

\*\*\*\*\*

PO # 2444755

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.

<b>Carrier Linehaul Rate:</b>	<b>\$4,000.00</b>	<b>Miles:</b>	<b>2762</b>
<b>All Combined Accessorials:</b>	<b>\$0.00</b>		
<b>Total Carrier Pay:</b>	<b>\$4,000.00</b>		

**Greatwide American Trans-Freight, LLC**Order#: **G4196669****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (904) 271-5495 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](mailto: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:**



<b>GreatWide Agent:</b>	AFLDAT	<b>Carrier:</b>	ROYAL 3 INC
<b>Agency Contact:</b>	ANTHONY DELGADO	<b>Carrier Signature:</b>	_____
<b>Agency Phone</b>	(904) 271-5495	<b>MC Number:</b>	944686
<b>Signature:</b>	_____	<b>Confirm Date:</b>	05/22/2025
<b>Confirm Date:</b>	05/22/2025	<b>Fax Number:</b>	

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

# 265 **BILL OF LADING**

Date: May 23, 2025 05:43 PM

Page 1 of 1

<b>SHIP FROM:</b> Name: UOMT MARTINSBURG Address: 139 DEVELOPMENT DRIVE City/State/Zip: Inwood, WV 25428 SID#: 905569289 FOB: <input checked="" type="checkbox"/>		<b>Bill of Lading Number:</b>  00446009055692893
<b>SHIP TO:</b> Name: GROCERY OUTLET INC 95 LIQ Address: 5920 162ND AVE City/State/Zip: VANCOUVER, WA 98682 CID#: FOB: <input type="checkbox"/>		<b>CARRIER NAME: EDFF</b> Trailer number: P5260128 Seal number(s): 2141287
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC: EDFF</b> <b>Pro Number:</b>  ADE101368
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

**Special Instructions:**  
 Carrier must report any over, short, damaged or refused product at the time of delivery by emailing DET@Clorox.com.  
 MABD 05/26/2025  
 Stop 01 :  
 00446009055692893

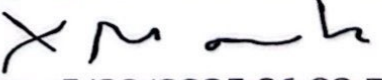
CUSTOMER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
2444755	2520	41328	Y	97256523
<b>GRAND TOTAL</b>	2520	41328		

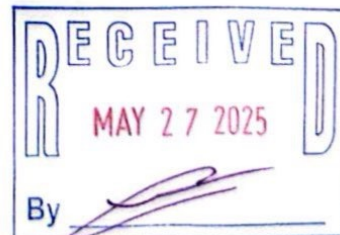
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
30	CHEP	2520	CS	41328		LITTER
				1650		Pallets (Freight, No Charge)
30		2520		42978		<b>GRAND TOTAL</b>

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 \_\_\_\_\_"  
 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. 2025-05-23T04:00:00.000Z	<b>Trailer Loaded: Freight Counted:</b> X By Shipper By Driver X By Shipper By Driver/pallets said to contain By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  5/23/2025 06:03 PM Driver's Name _____ Driver LIC# _____ Date 05/23/2025
---	---	--



Subject to Count