



INVOICE

BILL TO:
GREATWIDE DALLAS MAVIS
2150 CABOT BLVD WEST
LANGHORNE, PA 19047

INVOICE DATE: 06/03/2025
INVOICE #: R93811
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		639R+HJ Pine Bluff, AR, USA - 81 Old Howell MI Rd, Waynesville, NC 28786, USA			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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 Dallas Mavis, LLCOrder#: **G4208159****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (972) 646-6463 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	06/02/2025	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:	44000	CONTACT:	STERLING
PIECES:	1	PHONE:	(630) 566-0616
BOL NUM:		EMAIL:	STERLING@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

6/2/2025 12:00:00 AM - 6/2/2025 3:00:00 PM

SUZANO

5201 FAIRFIELD RD

PINE BLUFF, AR 71601

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

PU#PB251578

DELIVERY DATE:

Name / Address

6/3/2025 9:00:00 AM - 6/3/2025 9:00:00 AM

SUZANO PACKAGING

81 OLD HOWELL MILL ROAD

WAYNESVILLE, NC 28786

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

Greatwide Dallas Mavis, LLCOrder#: **G4208159****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (972) 646-6463 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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 Dallas Mavis, LLC is paid.

Carrier Linehaul Rate:	\$1,475.00	Miles:	641
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,475.00		

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, 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 Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide Dallas Mavis, LLC's customer refuses to pay Greatwide Dallas Mavis, 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 Dallas Mavis, LLC.

Bill freight to: Greatwide Dallas Mavis, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 277164

Carrier must sign load confirmation and fax back to agency at:

GreatWide Agent:	DCAGAT	Carrier:	ROYAL 3 INC
Agency Contact:	Great American Trucking	Carrier Signature:	_____
Agency Phone	(972) 646-6463	MC Number:	944686
Signature:	_____	Confirm Date:	06/02/2025
Confirm Date:	06/02/2025	Fax Number:	

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



FINAL

Memo Bill
ISSUED AT SHIPPER'S REQUEST
PB251578
LOAD NUMBER

SHIP FROM SUZANO PACKAGING
PINE BLUFF, AR
SHIP TO SUZANO - WAYNESVILLE
ADDRESS 1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

FINAL DESTINATION:
WAYNESVILLE, NC
SEAL NUMBERS:
c874076

CUSTOMER: SUZANO - WAYNESVILLE

MOVE DATE : 02-Jun-25 14:7
UNLOAD CODE: Any
INTERNAL MEMO BILL NO: 516833919

SHIP DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT TERMS
02-Jun-25	FAITH GLOBAL TRANSPORTN LTD	FGTA10401	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
6	Roll	STCC:2631117 PulpBoard not Corrugated	Grade: 257LP0230 38,286 lb 17,365 kg
Order#	Customer PO#	Rolls/Pkg	Wt
054568	8901883431	6	38,286 lb 17,365 kg

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
6	6	38,286 lb 17,365 kg	38,286 lb 17,365 kg	

CONSIGNED TO:
(FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

PER

FAITH GLOBAL
TRANSPORTN LTD

DATE

LOADED: KHICKS

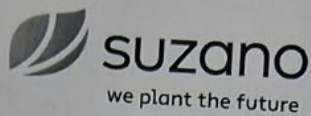
MEMO BILL

Page 1 of 1

W.W.I. 14:7

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

Printed: 02-Jun-25 14:08



Shipping Manifest

Page 1 of 1

SOLD TO SUZANO PACKAGING
ATTN: ACCOUNTS PAYABLE
PO Box 1549
CANTON, NC 28716

SHIP TO SUZANO - WAYNESVILLE
1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

CUSTOMER SUZANO - WAYNESVILLE
1329 HOWELL MILL ROAD
WAYNESVILLE, NC 28786

SITE	MANIFEST NO.	STOP
PB	PB251578	01

ORD NO.	CUSTOMER ORDER NO.
054568	8901883431
CARRIER	VEHICLE NO.
FGTA	FGTA10401

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
054568-01	SUZANO 257# UNCTD	92 5/8 in	58 in	6			
SALES CODE	CALIPER	BASIS WEIGHT	AREA	LINEAL MEAS	PACKS		
257LP0230	230	257.0	433917 f2	56216 ft	6		
ORDER MARK						38286 lb	0 lb
							38286 lb
LINE ITEM MARKS					CUSTOMER ORDER NO.		
					8901883431		
					CORE DESCRIPTION		
					12" NR 350 - 2 PLUGS		
ROLL ID	ROLLS	WT	SPL	AREA	LINEAL MEAS	MOIS	
PB25E28262Z	1	6354		72556	9400		
PB25E28263A	1	6370		71954	9322		
PB25E28263B	1	6385		71954	9322		
PB25E28263Z	1	6380		71954	9322		
PB25E28264A	1	6390		72749	9425		
PB25E28264B	1	6407		72749	9425		

Route Pine Bluff truck					Ship Date/Time 02-Jun-25 14:07		
					Loaded/Checked khicks dwright1		
					Section 1		
Seals	Load Type	Trailer No.	ROLLS	Area	Lineal Meas	Gross Wt	Tare Wt
c874076	Std		6	433,917 f2	56,216 ft	38,286 lb	0 lb
			PACKS				Net Wt
			6				38,286 lb

Certificate of Conformance
The Suzano paperboard contained in this shipment have been tested by Suzano and conform to Suzano manufacturing specifications, TAPPI standards, and all applicable regulatory requirements.
Caio Bakaus
Quality Manager