



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: R94276
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1111 O Neill Dr, Hebron, OH 43025, USA - 122 Main St, Oxford, MA 01540, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 Dallas Mavis, LLC

Order#: **G4208407**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (678) 635-8990 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	06/04/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	772-867-4007
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	(772) 867-4007
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	40659	CONTACT:	AARON
PIECES:	17390	PHONE:	(630) 566-0562
BOL NUM:		EMAIL:	AARON@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

6/4/2025 7:30:00 AM - 6/4/2025 4:00:00 PM

Contact:

Name / Address

COMPOUNDING NEWARK PACKED SP
COVEST

Phone:

1111 ONEILL DRIVE

HEBRON, OH 43025

Instructions:

PU# 4009128224

ALL TRAILERS MUST BE CLEAN, DRY AND ODOR FREE. THEY MUST HAVE SMOOTH INTERIOR WALLS AND BE IN FOOD GRADE CONDITION. NO BENT, SHARP OR TURNED OUT METAL. NO FRAYED, EXTRUDING OR EXPOSED WOOD SPLINTERS. FLOORS MUST BE SOLID AND HAVE NO CRACKS. ROOF MUST BE IMPERMEABLE TO WATER AND OTHER DEBRIS.

FAILURE TO ADHERE TO YOUR APPT TIME WILL RESULT IN A RATE DEDUCTION OF \$200 A DAY AND/OR INCURRED COSTS. IF DETENTION OCCURS, WE MUST BE NOTIFIED PRIOR TO EXCEEDING 2-3 HOURS AND YOU MUST BE TRACKING AND TRACKING ACCURATELY. DETENTION IS CALCULATED BY THE CUSTOMER'S REGULATIONS AND WILL NOT BE PAID AT FCFS/OPEN WINDOW FACILITIES. IF A LUMPER IS NEEDED, PLEASE OBTAIN APPROVAL FROM GREATWIDE PRIOR TO PAYING WITH CASH ON HAND. COMM CHECKS CAN BE PROVIDED FOR A \$25 FEE. PLEASE CALL 678.635.8990 X 1 WHEN EMPTY WITH THE IN AND OUT TIMES (AFTER 1730 EST PLEASE CALL AFTER HOURS @ 678.635.8990) DRIVER MUST FAX OR EMAIL ALL PAPERWORK FOR LOAD UPON DELIVERY TO 678.635.8990 OR GREATWIDETEAM@GREATWIDEAGENT.COM TO AVOID A 10% PENALTY FEE.

THIS LOAD IS A 53' SWING DOOR DRY VAN ONLY. THEY WILL NOT LOAD ANYTHING ELSE (REEFERS, BOX TRUCKS, TRUCKS WITH LIFT GATES, ETC). IF YOU SHOW UP WITH ANYTHING OTHER THAN A 53 FT DRY VAN YOUR TRAILER WILL BE REJECTED AND A TONU WILL NOT BE ISSUED. ALL TRAILERS MUST HAVE SMOOTH INTERIOR WALLS AND BE IN FOOD GRADE CONDITION. NO BENT, SHARP OR TURNED OUT METAL; NO FRAYED, EXTRUDING OR EXPOSED WOOD SPLINTERS. FLOORS MUST BE SOLID AND HAVE NO CRACKS. ROOF MUST BE IMPERMEABLE TO WATER AND OTHER DEBRIS.

ATTENTION TO CALL CARRIERS/DRIVERS; TRUCKER TOOLS IS REQUIRED WHEN HAULING THIS LOAD. IF TRUCKER TOOLS IS NOT IN ACTION DURING AN ACCESSORIAL REQUEST THEN THE REQUEST WILL BE DENIED. THIS IS FOR ALL LUMPERS, DETENTION HOURS, AND LAYOVER. ALSO THE CUSTOMER HAS THE RIGHT TO CHARGE US \$200.00 FOR THE LOAD NOT BEING TRACKED. WE DO HAVE THE RIGHT TO DEDUCT THIS FROM YOU.

Greatwide Dallas Mavis, LLC

Order#: **G4208407**

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DELIVERY DATE:

6/5/2025 8:00:00 AM - 6/5/2025 4:00:00 PM

Contact:

Name / Address

DANA CORPORATION

Phone:

122 MAIN ST

OXFORD, MA 01540

Instructions:

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: \$1,700.00 Miles: 680.6

All Combined Accessorials: \$0.00

Total Carrier Pay: \$1,700.00

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.

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

Greatwide Dallas Mavis, LLC

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Carrier must sign load confirmation and fax back to agency at: (678) 635-8990

GreatWide Agent:	DGAWFS	Carrier:	ROYAL 3 INC
Agency Contact:	Nicole	Carrier Signature:	_____
Agency Phone	(678) 635-8990	MC Number:	944686
Signature:	_____	Confirm Date:	06/04/2025
Confirm Date:	06/04/2025	Fax Number:	

Covestro LLC
 1 Covestro Circle
 Pittsburgh PA 15205-9723

Bill of Lading No: 6102408951

24 Hour Number Emergency Contact
 Covestro (CON2472) Via
 CHEMTREC 1-800-424-9300
 International +1-703-527-3887

For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterms, please issue your invoice to
 Covestro c/o Cass Information Systems
 PO Box 67 St.Louis, MO 63166-0067

Ship To:
 Dana Corporation
 122 Main St.
 Oxford MA 01540
 US

Shipper:
 Covestro LLC
 1111 O'Neill Dr.
 Hebron OH 43025-9409
 OR85

Payments/Invoice Instructions
 Customer: Please reference Delivery Number with Payment:4009128224
 Customer PCs: PC010087669

Delivery Number: 4009128224
 Shipping Date: 06/03/2025
 Delivery Date: 06/05/2025 07:00:00
 Carrier: Ryder broker of GREATWIDE CHEETAH TRANSPORTATION
 Trailer/Container:

Carrier: Please reference Bill of Lading Number 6102408951 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service. If applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UNNA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class, Division, Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. -))
24	PALLETT BOX Material Number: 87544037	38338 LB 17390 KG			Shipping Description for non-regulated materials by CFR, ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use: TN=MAKROLON 2458 704364 000010 ECCN No.: EAR99
Weight Totals:		NET: 38338 LB 17390 KG	TARE: 2322 LB 1053 KG		GROSS: 40661 LB 18443 KG

Special Instructions for Delivery:
 Delivery appointment contact: Phone: 508-987-9300 Email: oxfordwh@danacompanies.com

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, hazard class, hazard label, packing group, and placards and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: 6/4/25 Shipper Per: RS
 # 1124686

DRIVERS CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material placards have been read and understood that in accordance with 49 CFR part 172, response information in accordance with 49 Subpart G is present on board the vehicle
 2. The required placards have been affixed and the required placards are properly affixed to the vehicle.

Received 24 pallets _____ pieces
 Carrier _____
 Trailer _____

Driver's Signature
RS

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not paid by the Consignee, the Shipper/Consignor shall sign the following statement:

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

Covestro LLC

FREIGHT CHARGE TERMS
 Line Haul charges will be paid as Follows:
TO BE PREPAID

6-5-25