



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, LLCOrder#: **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:

Name / Address

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

COMPOUNDING NEWARK PACKED SP
COVEST

1111 ONEILL DRIVE

HEBRON, OH 43025

Contact:**Phone:****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.

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

Greatwide Dallas Mavis, LLCOrder#: **G4208407****Rate Confirmation**

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CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

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.

If 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

Greatwide Dallas Mavis, LLC

Order#: **G4208407**

Rate Confirmation

PLEASE CONTACT THE BOOKING AGENCY AT (678) 635-8990 IF YOU HAVE ANY QUESTIONS.
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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

Date Printed: 2025-06-02

Straight Bill of Lading

Original-Not Negotiable

Ship To: Dana Corporation 122 Main St. Oxford MA 01540 US		Bill of Lading No: 6102408951 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		24 Hour Number Emergency Contact Covestro (CON2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887	
Shipper: Covestro LLC 1111 O'Neill Dr. Hebron OH 43025-9409 OR85		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:		Payments/Invoice Instructions Customer: Please reference Delivery Number with Payment:4009128224 Customer POs: PO010087669 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, Compatibility Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Name (T.H. =)
24	PALLET				
24	BOX Material Number: 87544037	38338 LB 17390 KG			Shipping Description for non-regulated materials by CER, ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101) for road use: TN=MAKROLON 2458 704364 000010 ECN No.: EAR99
Weight Totals:		NET: 38338 LB	TARE: 2322 LB	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 the proper shipping name, hazard class, division, compatibility hazard placarded 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

DRIVER'S CERTIFICATION AND RECEIPT

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

Received 24 pallets
Carrier: _____
Trailer: _____

Driver's Signature

AS AN

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-S-25