



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: B96934
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		64 Orchard Park Dr, Greenville, SC 29615, USA - 3151 Judith Ave SE, Acworth, GA 30102			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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#: **G4217318****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:	06/18/2025	CARRIER:	BRZ
EQUIPMENT:	VAN	DRIVER:	PETER
COMMODITY:		DRIVER CELL:	(223) 339-3112
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	35000	CONTACT:	JOHNNY
PIECES:		PHONE:	(708) 303-5150
BOL NUM:		EMAIL:	JOHN@RTBRZ.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

6/18/2025 5:00:00 PM
WOODSPRING SUITES
64 ORCHARD PARK DR
GREENVILLE, SC 29615

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

LOADING/UNLOADING PROCESS CAN TAKE UP TO 3-4 HOURS, DETENTION FEE WILL BE PROVIDED AFTHER FIRST 4 HOURS

DELIVERY DATE:

Name / Address

6/19/2025 10:00:00 AM
ARANDA TRANSPORTS LLC
4867 JUDITH AVE SE
ACWORTH, GA 30102

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 Dallas Mavis, LLC is paid.

Carrier Linehaul Rate:	\$750.00	Miles:	165
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$750.00		

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: BRZ

Agency Contact: Great American Trucking

Carrier Signature:

Rocco Antonijevic

Agency Phone (972) 646-6463

MC Number: 086875

Signature:

Confirm Date: 06/18/2025

Confirm Date: 06/18/2025

Fax Number:

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

BILL OF LADING – SOUTHERN HOSPITALITY LIQUIDATION

PICK UP LOCATION:

WOODSPRING SUITES
64 ORCHARD PRK DR
GREENVILLE, SC 29615

PICK UP DATE

6/18/25

TIME IN:

5pm

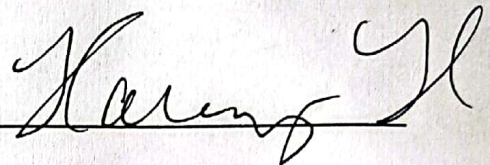
TIME OUT:

6pm

DRIVER SIG



SENDER SIG



DROP OFF LOCATION :

SOUTHERN HOSPITALITY LIQUIDATION
707 South Erwin St. Suite 300
Cartersville, GA 30120
WENDY: 678-719-8121

DROP OFF DATE:

6/19/25

TIME IN:

1pm

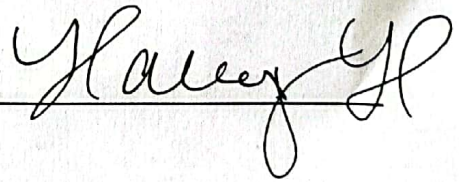
TIME OUT:

1:30pm

DRIVER SIG



RECEIVER SIG



COMMODITY: USED FURNITURE