



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: R97135
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2023		302 International Trade Parkway, Port Wentworth, GA 31407 - 2900 Dryden, Cincinnati, OH 45209			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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#: **G4218051****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:	06/19/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	VAN	DRIVER:	PHIL
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	(630) 338-5389
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	44000	CONTACT:	DISPATCH
PIECES:	1	PHONE:	(480) 415-9915
BOL NUM:		EMAIL:	DISPATCH@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

PICK-UP DATE:

Name / Address

6/19/2025 8:00:00 AM - 6/19/2025 7:00:00 PM
SAVANNAH 307 INT TRADE PARKWAY BACK
OF S
307 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407

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

TRUCKER TOOLS TRACKING IS REQUIRED TO AVOID SHORTPAY OF \$100 !
STRAPS NEEDED

PU# 420346

DELIVERY DATE:

Name / Address

6/20/2025 9:00:00 AM - 6/20/2025 9:00:00 AM
DOWN DECOR
1 KOVACH DR
CINCINNATI, OH 45215

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

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

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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:	\$1,300.00	Miles:	661
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,300.00		

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:	06/19/2025
Confirm Date:	06/19/2025	Fax Number:	(630) 485-6980

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