



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97762
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1500 Main St, Tonkawa, OK 74653, USA - 1100 Brooks Industrial Rd, Shelbyville, KY 40065, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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#: **G4219840****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:	06/24/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:		DRIVER:	PEDRO
COMMODITY:		DRIVER CELL:	(754) 304-8488
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	754
DECLARED VALUE:		TRAILER:	P5260132
WEIGHT:	44000	CONTACT:	AARON
PIECES:		PHONE:	(630) 566-0562
BOL NUM:	655309	EMAIL:	AARON@ROYAL3INC.COM
PICKUP NUMBER:	PU 200383	TEMPERATURE:	-

PICK-UP DATE:

Name / Address

6/24/2025 8:00:00 AM - 6/24/2025 3:30:00 PM

A-LINE TDS

1500 MAIN ST

TONKAWA, OK 74653

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

IT IS BLIND SHIPMENT FOR CHECK IN YOU NEED TO USE PU #200383. PLEASE DONT TELL WHERE ITS GOING JUST CHECK IN WITH PU #200383 AND THATS IT

FAILURE TO SEND THE SIGNED POD SAME DAY AFTER DELIVERY MAY RESULT PENALTY UP TO \$150 EACH DAY.

FAILURE TO ACCEPT THE TRUCKER TOOLS WILL RESULT \$200 FEE.

FAILURE TO DELIVER THE LOAD BY APPOINTMENT TIME WILL RESULT FINE \$150 EACH DAY.

DELIVERY DATE:

Name / Address

6/25/2025 11:00:00 AM - 6/25/2025 11:00:00 AM

MATALCO

1100 BROOKS INDUSTRIAL RD

SHELBYVILLE, KY 40065

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

APPT#111360

Greatwide Dallas Mavis, LLCOrder#: **G4219840****Rate Confirmation**

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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:	\$1,500.00	Miles:	794
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,500.00		

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:	06/24/2025
Confirm Date:	06/24/2025	Fax Number:	

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

From: Luke Miche

Fax: 417/685/50209

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Straight Bill of Lading

 Shipper's #: 613243
 Carrier's #: ROYAL3
 Release #:

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Kansas City

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Matalco

Destination: Shelbyville

Route:

Delivering Carrier:

Address: 1100 Brooks Industrial Rd

State: KY Zip: 40065

Car or Vehicle Initials: 754

Customer PO: 1070284

Booking #:

Seal # 1024554

No. P5260132

Special Instructions:

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
0	Enamel EC Chops	0	0	45,000 LB
<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p>				
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
0	TRUCK GROSS:	76,580 LB		
	TRUCK TARE:	31,700 LB		
	TRUCK NET:	44,880 LB		

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Charges Advanced:

\$

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shipper:

P.O. BOX ADDRESS OF SHIPPERScrap Management Industries Kansas City MO 64108

Carrier:

Date: