



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98923
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		9301 Exchange Ave, Aurora, IL 60504 - 4606 Richlynn Dr, Belcamp, MD 21017, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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#: **G4222608****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	06/30/2025	CARRIER:	ROYAL 3 INC
EQUIPMENT:	53' Van	DRIVER:	ANDRES MOLINA
COMMODITY:	FREIGHT ALL KINDS (NON-HAZARDOUS)	DRIVER CELL:	(773) 949-2238
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	737
DECLARED VALUE:		TRAILER:	P5260123
WEIGHT:	42397	CONTACT:	GEORGE
PIECES:	13	PHONE:	(630) 485-7370
BOL NUM:		EMAIL:	GEORGEK@ROYAL3INC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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

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PICK-UP DATE:

6/30/2025 1:00:00 PM - 6/30/2025 4:00:00 PM

Contact:

Name / Address

CROWN CORK SEAL
3737 EXCHANGE AVE
AURORA, IL 60504

Phone:

Instructions:

**DRIVER MUST CHECK IN AS GREATWIDE DALLAS MAVIS.

PLEASE SIGN AND RETURN RATE CONFIRMATION WITH A PICTURE OF THE EMPTY TRAILER. ONCE WE RECEIVE THE PICTURE WE WILL SEND THE PICKUP NUMBER.

THE DRIVER WILL NEED TO ACCEPT THE TRACKING REQUEST- FAILURE TO ACCEPT TRACKING WILL RESULT IN A RATE REDUCTION OF \$100
(TRACKING THROUGH TRUCKER TOOLS)

TRAILER REQUIREMENTS

-TRAILER MUST BE A 53' SUPER-WIDE 101.5" (INSIDE WIDTH, KICKPLATE TO KICKPLATE) TRAILER WITH NO WOOD WALLS OR KICKPLATES, NO BENT TRAILER PLATES OR KICKBOARDS, NO HOLES OR LEAKS, NO HORIZONTAL E-TRACKS AND MUST BE FOOD GRADE.

-TRAILER MUST BE CLEAN, DRY, AND HAVE NO ODORS. ANY VENTS IN TRAILER MUST BE COMPLETELY CLOSED.

-THIS IS CRITICAL TO HAVE A SUCCESSFUL LOADING EXPERIENCE AS ALL CROWN PRODUCT FITS PERFECTLY ON THE TRAILER, AND ANY ISSUES WILL CAUSE THE TRAILER TO BE REJECTED WHICH WILL BE TRACKED

DETENTION POLICY:

---YOU ARE RESPONSIBLE FOR NOTIFYING US 30 MINUTES PRIOR TO THE DRIVER REACHING DETENTION TIME. IF WE ARE NOT NOTIFIED, DETENTION WILL NOT BE SUBMITTED.

---YOU ARE RESPONSIBLE FOR SENDING A BOL WITH THE IN AND OUT TIMES WRITTEN ON IT WITHIN 24 HOURS OF DELIVERY. IF YOU DO NOT SEND A BOL, A DETENTION REQUEST WILL NOT BE SUBMITTED.

--DETENTION STARTS 2 HOURS AFTER THE APPOINTMENT TIME. DETENTION IS SUBMITTED TO THE CUSTOMER AND CAN TAKE UP TO 30 DAYS TO PROCESS.

--BOLS FOR DETENTION SHOULD BE SENT TO BROKERAGE@GREATWIDE-GRC.COM--

DETENTION DOES NOT APPLY ON FCFS

TONU-- ONLY APPLIES IF THE PRODUCT IS NOT AVAILABLE TO SHIP. TONU DOES NOT APPLY IF THE LOAD IS CANCELLED MORE THAN 2 HOURS BEFORE THE APPOINTMENT TIME OR IF THE DRIVER LEAVES DUE TO LONG LOAD TIMES CAUSE BY A DELAY AT THE SHIPPER.

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PLEASE CONTACT THE BOOKING AGENCY AT (724) 438-4206 IF YOU HAVE ANY QUESTIONS.
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DELIVERY DATE:

7/1/2025 8:00:00 AM

Contact:**Name / Address**

CROWN SPECIALTY PACKAGING

Phone:

4606 RICHLINN DRIVE

BELCAMP, MD 21017

Instructions:**DETENTION POLICY:**

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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:	\$2,100.00	Miles:	773
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$2,100.00		

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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: (724) 438-4256

GreatWide Agent: DPAGFL

Carrier: ROYAL 3 INC

Agency Contact: Tracy Brookings

Carrier Signature: George Kovacic

Agency Phone (724) 438-4206

MC Number: 944686

Signature: _____

Confirm Date: 06/30/2025

Confirm Date: 06/30/2025

Fax Number:

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

1525

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. RAP05876 SHIPPERS NO. 580048386
3737 EXCHANGE AVE PHONE FAX
AURORA, IL 60504 EMAIL

To: CROWN SPECIALITY PACKAGING USA
4606 RICHLINN DRIVE
BELCAMP, MD 21017

SHIP PLANT 58 DATE: 6/30/2025
BILL PLANT 58 TIME: 1456
CARRIER PHONE 724-438-4206
VEHICLE LENGTH 53 NUMBER 5260123

* COLLECT *

/G8181 SEAL# CCS3006744
FAX N/A

CARRIER NAME: GREATWIDE DALLAS MAVIS
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
236-02045	4445301 IBU LIDS			
		1 P	1274	3396
		1 P	1294	3449
		1 P	1287	3430
		1 P	1290	3438
4/07/2025		* Total	4 *	5145 *
QTY/PL	EGR:SP3503 5107L MEWTWO FALL 25 LID			
Packaging: RETURNABLE PALLET FOR TINPLATE				

236-02041	4445301 IBU LIDS			
		1 P	1289	3445
		1 P	1285	3434
4/07/2025		* Total	2 *	2574 *
QTY/PL	EGR:SP3504 5107L NIDOKING FALL 25 LID			
Packaging: RETURNABLE PALLET FOR TINPLATE				

Returnable Shipping Material: No. Pallets: 12 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0046814 * Weight: 39820 Packages: 12
TMS: 4454713 * Tare: 360 Quantity: 14659
* Gross: 40180 Arrival Date: 7/01/2025 Time: 2359
* DO NOT INVOICE

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
PER Jim Sid 7-1-25

PER [Signature]
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payment of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — SHEET NO. 2
COPY