

**Bill to:**

Max Trans Logistics of Chattanooga LLC  
1848 Rossville Ave,  
Chattanooga,  
TN,  
37408

Invoice Date: 05/26/2023

Invoice #: 3189067

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		9850 Fallbrook Pines, Houston, TX 77064, USA - 2330 Sanders Road, Conway, AR 72032, USA			
			1	1200	1200

TOTAL
1200

**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**

- Trailer must be clean, dry, & odor free
- Carrier must report overages, shortages, & damage product immediately prior to leaving consignee. Failure to report any overage, shortage, or damaged product could result in the carrier in the carrier being held financially responsible for final cost/amount of the shortage and/or damage.
- By accepting this load, the carrier agrees to have their driver(s) electronically tracked via Macropoint/FourKites from 2 hours prior to the pickup time through delivery.
- Failure to accept/track via Macropoint/FourKites will result in a \$200 reduction in the final settlement of the load.
- Detention/Layover fee will NOT BE APPROVED UNLESS the truck is being electronically tracked via Macropoint/FourKites from BEFORE the 1st pick up through the final delivery.
- All BOL/POD's must be submitted to [sbdocs@MaxTranslogistics.com](mailto:sbdocs@MaxTranslogistics.com) within 1 business day of delivery. Failure to do so will result in a fine of \$50 per day starting on the 2<sup>nd</sup> business day after the day of delivery.
- All loads with the commodity of "Mattresses" require the driver to assist to the tailgate of the trailer unless otherwise discussed at the time of load booking. By accepting this load the driver agrees to assist in moving the Mattresses to the tailgate of the trailer at ALL deliveries.
- If a load is "POWER ONLY" the trailer must be returned EMPTY to the shipper within 48 hours. Trailer may not be loaded out or used for any other loads. Failure to return the trailer to the shipper withing 48 hours may result in a 25% reduction in carrier settlement.

\*\*\* Rate Confirmation \*\*\*

Max Trans Logistics of Chattanooga LLC  
ATTN: Accounts Receivable  
Nashville, TN 37230-6444

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Page 1

Phone: 563-263-0074

Email: loads@maxtranslogistics.com

3189067

Carrier: Royal3, Inc.  
Chicago IL 60638  
Date: 05/25/2023

Contact: Betty  
Phone:  
Fax:

Order Order: 3189067  
Miles: 463.0  
Order Type:  
BOL: 160336073

Commodity:  
Weight: 6422.0  
Trailer: Van (DAT)  
Reference: D102

**PU 1** Name: SSB HOUSTON Date: 05/25/2023 0700  
Address: 9850 Fallbrook Pines 05/25/2023 1200  
HOUSTON TX 77064 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B SERTA SIMMONS BEDDING  
Reference number: AD 961878662  
Reference number: PO G22079006  
Reference number: PU 160336073  
Reference number: SI 10969199  
Reference number: TN 192072535  
Reference number: ZZ 52658343

**SO 2** Name: Holiday Inn Express & Suites Conway, an Date: 05/26/2023 1000  
Address: 2330 Sanders St  
CONWAY AR 72032 Contact: Main  
Phone: (501) 205-1315 Driver Load: Yes, driver will load/unl  
Reference number: PO G22079006  
Reference number: PU 160336073  
Reference number: SI 10969199  
Reference number: ZZ 777689544362855882

**Payment** Carrier Freight Pay: \$1,150.00  
Driver Tailgate 50.00  
Total Carrier Pay: \$1,200.00 (No additional charges can be invoiced without written approval)

\*\*\*Please email your invoice to ssb@maxtranslogistics.com\*\*\*

\*\*\*QUICK PAY \*\*\* Please email your invoice to ssb@maxtranslogistics.com\*\*\*

Carrier Settlements: (423) 541-1646



\*\*\* Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.\*\*\*

Instructions

SSB HOUSTON - Shipper Contact: Anna Lemus - TE: N/A

Please Sign: *Betty Kuluglija*

Driver Name: Roilan

Driver Cell: (786) 526-7354

Driver Email:

Tractor #: 913

Trailer #: W34993

(X) Accept

( ) Decline \*\*\*Please email your invoice to [ssb@maxtranslogistics.com](mailto:ssb@maxtranslogistics.com)\*\*\*

\*\*\*QUICK PAY \*\*\* Please email your invoice to [ssb@maxtranslogistics.com](mailto:ssb@maxtranslogistics.com)\*\*\*

Carrier Settlements: (423) 541-1646





TRUCK BILL OF LADING/MANIFEST LL ID: 160336073 BOL NBR: D102052623-526

ORDER NUMBER 10959199  
WAYBILL: 10959199  
CARRIER: KATYNS  
SHIP DATE: 05/26/23  
ORDER DATE 01/11/23  
FROM SIMMONS TO SIMMONS  
ORDER NUMBER 10959199  
WAYBILL: 10959199  
CARRIER: KATYNS  
SHIP DATE: 05/26/23  
ORDER DATE 01/11/23  
FROM SIMMONS TO SIMMONS

FROM SIMMONS USA  
9850 Fallbrook  
ORIGINAL 01/17/73  
01/17/73  
U.S. 7-6773  
JAN 22 1973  
THOMSON

281-345-6237  
CONSIGNEE: HORTON  
281-345-6237  
DEALER: 7776895  
7776895  
ASSOCIATES  
TX 77064-3331  
Brook Pines Dr, Houston, TX 77064-3331

HOLIDAY INN EXPRESS  
2330 Sanden -  
SOLD TO:  
CARVER & ASSOCIATES  
153 W ELLIS ROAD  
20203

Conway, AR 72032-2802  
United States

United States  
Ship-To# 678-688-3215

PO NUMBER	SALES REP	
322079006		

[illegible]

INSTRUCTIONS

INS ROOM: PO#: G22079006 CONWAY, AR - HOLIDAY INN EXPRESS 09.30.22 ITEM #: BD100  
SIDEMARK: EXG2-510/520 BEDSET KING, BEAUTYREST ST CHAP, ALLOW FOR GUEST TEM #: BD101 EXG3-513/523  
EXG2-510/520 BEDSET QUEEN, BEAUTYREST ST CHAP, ALLOW FOR GUEST TEM #: BD101 EXG3-513/523  
BEDSET, QUEEN, BEAUTYREST ST CHAP, ALLOW FOR GUEST ROOM OPTIONS Split PO# G22079006-2 2 of

4  
ANY INSTRUCTIONS: FOR ANY VARIATIONS WITH YOUR DELIVERY COVERAGE SHORTAGE OR DELAY PLEASE CALL 1-800-801-1776

DELIVERY INSTRUCTIONS: FOR ANY VARIATIONS WITH YOUR DELIVERY (COVERAGE, SHORTAGE OR DELAY) PLEASE CALL 1-800-368-3600.  
CONFIRMED 10AM - SF04017300

TRAILER	SCAC MXNG MaxTrans Logistics	SEAL	FREIGHT TERMS:
W34993		0852857	FOR DESTINATION <u>X</u> ORIGINATION
DATE RECEIVED: <u>5-26-23</u>		SIGNED: <u>[Signature]</u>	COD <u>AMOUNT</u>
<p>If charges are to be prepaid write on stamp here to be prepaid</p> <p>If charges are to be prepaid <u>to apply</u> to the property described herein.</p> <p>Received \$ <u>                    </u> for payment of the charges on the property described herein.</p>		<p>PRINT: <u>AREEM MATWAL</u></p> <p><u>[Signature]</u></p> <p>Per <u>                    </u></p> <p>The filer boxes used for the shipment conform to the specifications in <u>Form 1</u> and the requirements of Consignee's Freight Classification</p>	

SIMMONS USA, shipper per \_\_\_\_\_

Agent Doc \_\_\_\_\_



National Bedding Houston  
9850 Fallbrook Pines Dr  
Houston, TX 77064-3331  
Phone: 281-345-6237

Manifest# D102052623-526  
Close Date: 05/26/2023  
Close Time: 01:15pm  
Closed By: stadye  
page: 1

Truck: D102 Thur Zone 1 Truck 02  
Carrier: MaxTrans Logistics  
SEAL # 0852857  
LL Id: 160336073

Trailer ID: W34993  
SCAC Code: MXNG  
Carrier PRO: D102052623-526

DRIVER: Please scan the barcode to the right  
to begin using the EPOD System.  
EPOD Manifest ID: 52620235D102

Shipper:



Picked up by: Raul Alvarez Date: 5-25 Time: 12:25

Stop	Order#	Ship To Address	Pieces	Est Weight
2	10969199	HOLIDAY INN EXPRESS 2330 Sanders Rd Conway, AR 72032-2802 United States	91	6422 lbs

Ship-To Phone: 678-688-3215 Contact: KATHRYN PARTIN

\*\*\*\*\* Shipping Instructions \*\*\*\*\*  
CONFIRMED 10AM - SF04017300

----- LOAD TOTALS -----  
Pieces 91  
Est. Cubes 2736  
Est. Weight: 6422  
Scale Weight: