

**Bill to:**

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

Invoice Date: 06/16/2023

Invoice #: 3191271

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		150 Eastbrook Lane, Butler, PA, USA - 10485 Olympic Drive, Dallas, TX, USA			
			1	2050	2050

TOTAL
2050

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



Rate Confirmation Agreement

1. Driver must call booking agent when loaded, while in transit, and to confirm exception free delivery. Driver must report any delays and all delivery exceptions immediately.
2. DRIVER IS RESPONSIBLE FOR PROPER LOAD SECUREMENT. All FLATBED loads MUST BE TARPED unless otherwise specified on the confirmation sheet.
3. Carrier must provide carrier's freight invoice, including the assigned Max Trans Logistics rate confirmation number, shippers bill of lading, a signed delivery receipt providing exception-free delivery, any receipts proving preauthorized reimbursement expenses, and all other documents required by Max Trans Logistics or shipper. The Max Trans Logistics rate confirmation number must appear on the freight invoice. Failure to provide confirmation number will delay payment and may result in a charge of \$50 or more from settlement.
4. No payment for additional charges (stop-off, unloading, etc.) may be added to freight invoice without approval of Max Trans Logistics at the time of occurrence. A revised confirmation sheet authorizing extra charges must be issued by Max Trans Logistics at the time of occurrence.
5. Max Trans Logistics will issue payment within 30 days of receipt of the above paperwork requirements.
6. Rates are inclusive of any fuel surcharges.
7. This load must not be 2nd Brokered without written permission on this document. Failure to secure said permission may result in a rate reduction or refusal of payment.
8. This rate confirmation is an addendum to the transportation contract between Max Trans Logistics and carrier and must be signed and returned prior to loading. If any provisions of the rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.
9. Carrier's authorization signature on this confirmation verifies carrier has insurance in the limits designed by Max Trans Logistics for any loss or damage to shipment and/or liability to the general public. If liability for any claim is disputed, Max Trans Logistics reserves the right to withhold settlements until a mutually agreed settlement is negotiated.

Max Trans Logistics of Chattanooga, LLC
P.O. Box 2538
Chattanooga, TN 37409
(423) 362-7210
<https://www.maxtranslogistics.com/>

*** Rate Confirmation ***

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

db:///zz1a7njpmce0hbc-Server

Tad Davis
Phone: (423) 362-4172
Fax: (423) 362-7220
Email: tdavis@maxtranslogistics.com
3191271

Page 1

Carrier: Royal3, Inc.
Chicago IL 60638
Date: 06/13/2023

Contact: Sam
Phone:
Fax:

Order Order: 3191271
Miles: 1269.0
Order Type:
BOL:

Commodity:
Weight: 9000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: JSP Date: 06/14/2023 0800
Address: 150 EASTBROOK LANE 06/14/2023 1500
BUTLER PA 16002
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: Synlawn Dallas Date: 06/16/2023 0800
Address: 10485 Olympic Dr Ste 101 06/16/2023 1300
DALLAS TX 75220
Phone: (214) 919-0767 Contact: Wilfredo Delgado
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,050.00
Total Carrier Pay: \$2,050.00 (No additional charges can be invoiced without written approval)

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

Instructions

JSP - p/u#'s 4911 and 4912 Wide pallets - NO KICK PLATE

Please Sign: *Samm Stanojeric*

Driver Name: Samatar
Driver Cell: 612-707-1243
Driver Email:
Tractor #: 758
Trailer #: 289479

(X) Accept

() Decline Please email your invoice to Payables@maxtranslogistics.com

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

Carrier Settlements: (423) 541-1646





06/13/2023 1403

MaxTrans No 3191271

BILL OF LADING

SHIPPER	CONSIGNEE
JSP 150 EASTBROOK LANE BUTLER, PA 16002 PU Early 06/14/2023 0800 PU Late 06/14/2023 1500 BOL Trailer	Synlawn Dallas 10485 Olympic Dr Ste 101 DALLAS, TX 75220 Del Early 06/16/2023 0800 DEL Late 06/16/2023 1300 Wilfredo Delgado (214) 919-0767 Ref No

Bill To Strickly Green Grass LLC / SynLawn
15702 Grant Road
CYPRESS, TX 77429
Freight Terms Third-party

MILES	WEIGHT	PALLETS	ITEM DESCRIPTION
1269.0	9000.0		PLB50XL x 22 PBYSR x 10

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

"The agreed or declared value of the property is Specifically stated by the shipper to be not exceeding _____ per _____."

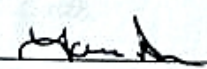
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

TRAILER LOADED:	FREIGHT COUNTED:
_____ by Shipper	_____ by Shipper
_____ by Driver	_____ by Driver

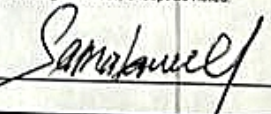
Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Sign: 

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Sign: 

SPECIAL INSTRUCTIONS

p/u#s 4911 and 4912 Wide pallets - NO KICK PLATE

BT277375

BT277376

Edgar

Seal # 0106983

6/16/23