

**Bill to:**

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

Invoice Date: 06/23/2023

Invoice #: 3192155

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		100 United Furniture Dr, Lexington, NC 27292, USA - 3930 McCain Blvd, North Little Rock, AR 72116, USA			
			1	1850	1850

TOTAL
1850

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

Alex Alday
Phone:
Fax:
Email: Alex.Alday@maxtranslogistics.com
3192155

Page 1

Carrier: Royal3, Inc.
Chicago IL 60638
Date: 06/21/2023

Contact: Betty
Phone:
Fax:

Order
Order: 3192155
Miles: 779.0
Order Type:
BOL: 3261-B08-L-1.1

Commodity: FURNITURE
Weight: 25000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: UNITED FURNITURE #32 Date: 06/21/2023 1230
Address: 100 United Furniture Dr
LEXINGTON NC 27292 Contact: Main
Phone: (336) 434-4742 Driver Load: No driver loading or unload
Reference number: PU 3261-B08-L-1.1

SO 2 Name: OVERSTOCK FURNITURE & MATTRESS Date: 06/23/2023 1200
Address: 3930 MCCAIN BLVD
N LITTLE ROCK AR 72116 Contact:
Phone: Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,850.00
Total Carrier Pay: \$1,850.00 (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

Special instructions here

Please Sign: *Betty Kuluglija*

Driver Name: Jorge
Driver Cell: (954) 275-5350
Driver Email:
Tractor #: 708
Trailer #: 94924

(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





Straight Bill of Lading

Load Number: 3261-B08-L-1.1
Trailer Number: W94924
Trucking Company: CPU-FRT COLLECT
Drop Number: 01 Seal Number: 6747974000

131.0500

Copy 2

Check box if freight charges are to be collected ☐



3838594-02

BOL Number
32125800000000087477

Order Number: 3838594-02
Purchase Order: WH32
Ship Date: 6/21/23
Ship Time:

Ship To:

Consignee OVERSTOCK FURNITURE & MATTRESS

Street 3930 MCCAIN BLVD. SUITE A

Destination NORTH LITTLE ROCK AR 72116

Phone: Fax:

Ship From:

Shipper: UFI LEXINGTON
Street: 100 UNITED FURNITURE DR
Origin: LEXINGTON, NC 27292

Phone: 662.432.0000

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

Units	Pcs	Kind of Packaging, Description of Articles, Special Marks, and Exceptions
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57	57	* TOTAL WEIGHT * 8212.0000 * TOTAL SEATS * 359.423 359.
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Consignor

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 without payment of freight and all other lawful charges.

Per x

(Signature of Consignor)

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above when and 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 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 here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received by:

Date:

Driver's signature:

Date:

Shipper: United Furniture Industries, Inc.

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