



Bill to:
MAX LOGISTICS LLC
39 CAPTAIN COURTOIS,
North Attleboro,
MA,
02760

Invoice Date: 07/03/2023
Invoice #: 41460
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		670 Canton Street, Norwood, MA, USA - 10 East 100 South, Reynolds, IN, USA			
			1	1400	1400

TOTAL
1400

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

Max Load# 41460

SHIPPER:
Olympic Adhesives
670 Canton Street
Norwood, MA 02062
Phone # 781-762-7550
Contact: Kim

CONSIGNEE:
Global Harvest
10 E 100 South
Reynolds, IN 47980
Phone # 219-984-6110
Contact: Rcvg

Third Party Bill To:
Max Logistics LLC
424 E Washington St Unit 10
North Attleboro, MA 02760
Phone # 508-639-5644
Contact: Dispatch

Description of shipment:
TL at 42500 lbs

Specifications:
PU Fri 6/30 and must
Del Mon 7/3 8 am

Special Requirement: Hazmat:	NA
Liftgate:	NA
Protect From Freeze:	NA

Pick up Date:
06/30/23
Ready: 12 pm
Close: 2pm

Delivery Date
Del Mon 7/3 8 am

PO#	806521-16
SO#	39024
Delivery Appt:	7/3 8 am
Appointment #	7/3 8 am

Motor Carrier:
Motor Carrier Contact:
Motor Carrier Driver:
Drivers Cell Phone:
Agreed Rate:
Carrier Signature:

Royal 3
dispatch
need
need
\$1,400.00
Joey Cimbaljevic

Special Instructions: Del Mon 7/3 8 am

- **Driver Must count freight, Verify piece count and call Max Logistics with any discrepancies**
- 1 – Motor Carrier must notify Max Logistics immediately the day detention,lumper or driver assist occurs to be reimbursed. The carrier is responsible for payment at time of occurrence. Carrier will be reimbursed with copy of receipt.
 - 2 – Motor Carrier must notify Max Logistics immediately of any overages,shortages or damages.
 - 3 – Motor Carrier must notify Max Logistics immediately if the agreed upon service will not be met
 - 4 – Driver will not be dispatched until Load Confirmation is signed, Authority/Dot License, Cargo and Liability Insurance is faxed to Max Logistics
 - 5 – Carrier will not be paid if load is co-brokered
 - 6 – Freight bill will not be paid until Max Logistics has copy of delivery receipt

This Letter/Fax is an agreement upon rates and service for the above shipment. This load confirmation is subject to above mentioned service requirements and minimum performance standards. Failure to meet the minimum performance standards entitles Max Logistics to:

XXXXXXXXXXXXXXXXXXXX

Third Party Billing to: MC#784034	Max Logistics, LLC 424 E Washington St Unit 10 N Attleboro MA 02760 P#508-639-5644	F#774-643-6144
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OLYMPIC ADHESIVES, INC.
670 Canton Street, Norwood, MA 02062 USA ** Telephone: 781-762-7550 Facsimile: 781-762-5908

IN CASE OF EMERGENCY CALL OLYMPIC ADHESIVES AT 800-829-1871

BILL OF LADING

Page: 1 of 1

Ship Date: June 30, 2023
B/L #: 39024
P.O. #: 806521-016
S.O. #: 39024

Carrier: MAX LOGISTICS
Terms: PPD & CHG
Container #:
Seal #:

Unit of Measure:

X	Pounds
	Kilos

Shipped From: Olympic Adhesives, Inc.
670 Canton Street
Norwood, MA 02062 USA

Consigned To: Global Harvest Foods, Ltd.
US 43 North
10 East 100 South
Reynolds, IN 47980

Alternative Reference #:

Quantity	# of Pallets	Gross Weight
17	17	43,520

Product Description Adhesives NOI
Class 60

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carrier and shipper, the goods described above, 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 agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on route to said destination. Subject to the foregoing, 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 said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions prescribed by law.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By: Olympic Adhesives, Inc.

Carrier certifies that the container supplied by carrier for this shipment is the proper container for the transportation of the commodities named on this bill of lading.

By:

This is to certify that the above 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.

Carrier: MAX LOGISTICS LLC
424 E WASHINGTON STREET UNIT 10
N. ATTLEBORO, MA 02760

C.O.D. Shipments:

C.O.D. Amount:
Collection Fee:
Total Charge: \$0.00

Shipper: [Signature]
(Shipper's Signature)

Carrier: [Signature]
(Carrier's Signature)

Received By: [Signature]
(Customer's Signature)

Note: CALL FOR FREIGHT APPT. 48 HOURS IN ADVANCE AT(219)-984-6110. ** Never double stack pallets ** Never break down pallets ** Never place items on pallets **

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670 Canton Street, Norwood, MA 02062 USA ** Telephone: 781-762-7550 Facsimile: 781-762-5908
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Adhesives NOI
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of Pallets
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N ATTLEBORO, MA 02760
C.O.D. Shipments:
C.O.D. Amount:
Collection Fee:
Total Charge:
\$0.00
Received By:
(Customer's Signature)
07-03-23
Shipper:
(Shipper's Signature)
6/2/23

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