

**Bill to:**

Max Logistics, LLC
424 E Washington Street, Unit 10,
North Attleboro,
MA,
02760

Invoice Date: 08/10/2023

Invoice #: 42275

Terms: NET 30

Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		5 Mear Road, Holbrook, MA, USA - 808 North Nova Road, Daytona Beach, FL, USA			
			1	2800	2800

TOTAL
2800

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# 42275

SHIPPER: Microwire Products 5 Mear Road #3 Holbrook MA 02343 Phone # 781-805-8330 Contact: Shipping	CONSIGNEE: City Thrift Daytona 808 N Nova Road Daytona Beach FL Phone # 205-706-9231 386-257-2611 Contact : Charlie	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 12610 Lbs	Specifications: PU Tues 8/8 and must Del Thurs 8/10 8 am	Special Requirement: Hazmat: Liftgate: Protect From Freeze:	<table><tr><td>NA</td></tr><tr><td>NA</td></tr><tr><td>NA</td></tr></table>	NA	NA	NA
NA						
NA						
NA						
Pick up Date: 08/08/23 Ready: 8am Close: 2pm	Delivery Date Del Thurs 8/10 8 am	PO# SO# Delivery Appt: Appointment #	NA NA 8/10 8 am Charlie			
Motor Carrier: Motor Carrier Contact: Motor Carrier Driver: Drivers Cell Phone: Agreed Rate: Carrier Signature:	Royal 3 Dispatch NA NA \$2,800.00 <i>Joey Cimbalevic</i>					

Special Instructions: Del Thurs 8/10 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:

xxxxxxxxxxxxxxxxxxxxxx

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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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. **B 12348**

Carrier No. _____

Date **8/8/2023**

Royal 3

(Name of Carrier)

TO: Consignee City Thrift Daytona		FROM: Shipper Microwire Products, Inc.	
Street 808 N. Nova Rd		Street 5 Mear Rd #3	
Destination Daytona Beach, FL 32117		Origin Holbrook, MA 02343	
Route _____		Emergency Response Phone No. _____	
Vehicle Number _____		Rate _____	
No. Shipping Units 26	HM* _____	Kind of Packaging, Description of Articles, Special Marks and Exceptions Clothing Collection Bins	Weight (subject to correction) 12,610
Contact Info: Charlie Hudson cell# (205) 706-9231 store# (386) 257-2611		CHARGES prepaid	

When transporting hazardous materials include the technical or chemical name for H.A.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49CFR 172.101). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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.	TOTAL CHARGES: \$ _____
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 which said 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collected <input type="checkbox"/>
SHIPPER Microwire Adam W.		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.
PER _____		NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.
DATE 08/08/23		

RECEIVED
8/10/23
STAN