

**Bill to:**

MAVERICK TRANSPORT INC.
PO BOX 794 - 29532 CANVASBACK DR.,
EASTON,
MD,
21601

Invoice Date: 12/19/2023

Invoice #: Shipment ID 31405-03234

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		4505 North Point Blvd, SPARROWS POINT, MD 21219 - 3915 E 1st Pkwy Terre Haute, IN 47804			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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**



301 Bay St. Suite 401, Easton, MD, 21601, United States
P: (410) 820-5500 •
W: mavericktransport.com

Route
Dec 18, 2023
8 AM -3:30 PM FCFS

C Steinweg
4505 North Point Blvd
SPARROWS POINT, MD 21219
(410) 752-8284 • Main
Pickup # 34301891

Royal3 Inc
DOT 2828543
Truck ID: 716
Trailer ID: W97041

Dec 19, 2023
7 AM-5 PM FCFS

geon performance solutions
llc
3915 E 1st Pkwy Terre Haute, IN
47804
ronald mccormick
Delivery # 4527745717

Royal3 Inc
DOT 2828543
Truck ID: 716
Trailer ID: W97041

Equipment
Van
53 ft

Services: Tanker Endorsed Driver Required

Carrier
Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
716
Truck ID
Jack
Dispatcher
W97041
Trailer ID

Rate	Freight - flat 1.0 x \$1,050.00	\$1,050.00
	Total	\$1,050.00

TERMS AND CONDITIONS

Signed Bill of Lading and signed POD are required for all shipments within 24 hours of delivery. Container moves require interchange tickets within 7 days of delivery. All Full Truck Loads require tracking. Failure to track will result in additional fines.

Please submit invoices to ap@mavericktransport.com for prompt payment.

Representative signature

Receiver signature

Title

Title

Date

Date

2023-12-05 08:50

Cargo Information:

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

2023-12-05 08:50

#16

Ship from:		General:	
Shipper:	Yuntinc Resources, Inc.	Date:	12/18/23
Ship from:	4505 North Point Boulevard Baltimore, MD 21219	Pick-Up No:	34301891/0
		Bill of Lading No:	435370
Ship to:		Carrier:	
Ship to:	C&W SERVICES C/O GEON PERFORMANCE SOLUTIONS LLC 3915 1ST PARKWAY TERRE HAUTE, IN 47804	Carrier:	KOYAL 333
		Trailer No:	47041
		Truck No:	716
PIU No:	4527746760	Seal No:	00352338
Shipper Ref. No:	TLLU3183200/2323-12C		
Freight Charge Terms: (prepaid unless marked otherwise)		PRO No:	
Required name: C. STEINWEG			

Cargo Information:

16 TOTES METHLYTIN

PB2142137 BATCH# TG2023M04

BLOCKING/BRACING FOR DRIVERS ACCOUNT UNLESS GUARANTEED BY SHIPPER
DRIVERACCEPTED ☐ DECLINED ☐REC: 12-18-23
C RINESMITH

635pm

TOTAL GROSS	Said to weigh
	20112 KGS
TOTAL NET	19200.00 KGS
TOTAL GROSS	44339 LBS
TOTAL NET	42328 LBS

Special Instructions
DELIVERY DATE: 12/19/23
ATTN: RONALD MCCORMICK
TEL: 812-466-5116

Emergency Response Contact:

Phone Number:

Contract Number:

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

SHIPPER'S SIGNATURE

On behalf of Shipper:

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

CARRIER SIGNATURE

Date: