

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: 3218458

Terms: NET 30

Due Date: 02/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/10/2024 | | 5320 Dansher Rd, Countryside IL 60525 - 2801 Washington Road Suite 102, Augusta GA 30909 | | | |
| | | | 1 | \$2,750.00 | \$2,750.00 |

| TOTAL |
|------------|
| \$2,750.00 |

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**



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

Hunter Sims
Phone: (423) 803-2394
Fax: (423) 362-7220
Email: hsims@maxtranslogistics.com
3218458

Page 1

Carrier: Royal3, Inc.
Chicago IL 60638
Date: 01/10/2024

Contact: Jim Dujanovic
Phone:
Fax:

Order Order: 3218458
Miles: 836.0
Order Type:
BOL:

Commodity:
Weight: 15000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Trimark Marlinn- Countryside Date: 01/10/2024 0800
Address: 5320 Dansher Rd 01/10/2024 1200
COUNTRYSIDE IL 60525
Phone: Contact:
Driver Load: No driver loading or unload

SO 2 Name: Tropical Smoothie Date: 01/12/2024 0800
Address: 2801 Washington Road Suite 102
AUGUSTA GA 30909
Phone: (860) 759-4038
Contact: Ed
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,750.00
Total Carrier Pay: \$2,750.00 (No additional charges can be invoiced without written approval)

Please email your invoice to Payables@maxtranslogistics.com

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

Carrier Settlements: (423) 541-1646



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

Instructions

Must be a 53' dry van

This shipment delivers at the time detailed within the Rate Confirmation.

All drivers must be on MacroPoint at all times during transit. If the driver(s) disconnects or does not accept, they will be fined \$150.00/ day.

This agreement is proof that all assigned carrier parties (dispatcher and driver(s)) agree that the assigned driver(s) have sufficient hours to successfully deliver this load safely and within the time constraints listed clearly on this rate confirmation.

POD must be provided after delivery within 24 hours.

Any violation of this agreement can result in renegotiation of rate.

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

Driver Name: Apolonio

Driver Cell: (305) 975-2540

Driver Email:

Tractor #: 714

Trailer #: PTLZ244738

Please email your invoice to Payables@maxtranslogistics.com

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

Carrier Settlements: (423) 541-1646





01/10/2024 1001

MaxTrans No 3218458

BILL OF LADING

SHIPPER

Trimark Marlinn- Countryside
5320 Dansher Rd
COUNTRYSIDE, IL 60525
PU Early 01/10/2024 0800
PU Late 01/10/2024 1200

BOL

CONSIGNEE

Tropical Smoothie
2801 Washington Road Suite 102
AUGUSTA, GA 30909
Del Early 01/12/2024 0800
DEL Late
Ed (860) 759-4038
Ref No

Trailer

Seal # 2453016

Bill To

TRI MARK MARLINNLLC
6100 W 73RD STREET
CHICAGO, IL 60638

Freight Terms Collect

| MILES | WEIGHT | PALLETS | ITEM DESCRIPTION |
|-------|---------|---------|------------------|
| 836.0 | 15000.0 | | |

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.

Trimark Marlinn

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



01/10/2024 1001

MaxTrans No 3218458

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SHIPPER

CONSIGNEE

Trimark Marlinn- Countryside
5320 Dansher Rd
COUNTRYSIDE, IL 60525
PU Early 01/10/2024 0800
PU Late 01/10/2024 1200

Tropical Smoothie
2801 Washington Road Suite 102
AUGUSTA, GA 30909
Del Early 01/12/2024 0800
DEL Late

BOL

Ed (860) 759-4038
Ref No

Trailer

Seal # 2453016

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TRI MARK MARLINNLLC
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Carrier Sign:

SPECIAL INSTRUCTIONS

Ed Salas
1/12/24