Royal 3inc.

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	ľ

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 ***

ATTN: A	ns Logistic ccounts Re e, TN 37230	eceivable	nooga LLC	db:///zz1	a7njpmo	e0hbc-Server	Phone Fax	Hunter Sims : (423) 803-2394 : (423) 362-7220 : hsims@maxtrans	Page logistics.c 32184	
Carrier:	Royal	3, Inc.				Contact:	Ji	m Dujanovic	02.10-	
Date:	Chicag 01/10/	- C-44	IL 60638	8		Phone: Fax:				
Order	Orde Miles					Commodity:				
	Order Type BOL:	9:	-			Weight: Trailer: Reference:	1500 Van (
	PU 1	Name: Address:	Trimark Marlir 5320 Dansher	^r Rd		Date	8	01/10/2024 0800 01/10/2024 1200		
		Phone:	COUNTRYSI	DE IL	60525	Cont Drive	(19)(7)(R)(2)	No driver loading o	r unload	
	SO 2	Name: Address:	Tropical Smoo 2801 Washing		Suite 10	Date 2		01/12/2024 0800		
		Phone:	AUGUSTA (860) 759-403		30909	Cont Drive	act: er Load:	Ed No driver loading o	r unload	
Payment	51	arrier Freig otal Carrier	i jezi	\$2,750.0 \$2,750.0		additonal char	jes can b	e invoiced without writ	ten approva	al)



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

*** 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

Sum. 01/10/2024 1001 LOGISTICS MaxTrans No 3218458 **BILL OF LADING** SHIPPER CONSIGNEE Trimark Marlinn- Countryside Tropical Smoothie 5320 Dansher Rd 2801 Washington Road Suite 102 COUNTRYSIDE, IL 60525 AUGUSTA, GA 30909 Del Early 01/12/2024 0800 PU Early 01/10/2024 0800 PU Late 01/10/2024 1200 DEL Late (860) 759-4038 Ed Ref No BOL Seal # 2453016 Trailer Bill To TRI MARK MARLINNLLC Freight Terms Collect 6100 W 73RD STREET CHICAGO, IL 60638 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 TRAILER LOADED: FREIGHT COUNTED: been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by Shipper by Shipper by the carrier and are available to the shipper, on request, and to all by Driver _by Driver applicable state and federal regulations. Shipper Signature/Date: Carrier Signature/Pickup Date: at the above named materials are properly classified, packaged, marked and fedges receipt of packages and required elarsportation according to the applicable regulations of the Department of Transportation. TRIMARK MARINN t in mood order, except as no Shipper Sign Carrier Sign: SPECIAL INSTRUNCTIONS

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