

Bill to:

Max Trans Logistics of Chattanooga LLC 1848 Rossville Ave, Chattanooga, TN, 37408 Invoice Date: 05/24/2024 Invoice #: 3237317 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		400 Dividend Drive Ste 150, COPPELL, TX 75019 - 445 Northport Pkwy, Port Wentworth, GA 31407, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 ***



Alex Viars Phone:

Fax:

Email: aviars@maxtranslogistics.com

3237317

1

Page

Carrier:

Brz

ATTN: Accounts Receivable

Nashville, TN 37230-6444

Burbank

Order:

Miles:

BOL:

IL 604592734 Contact: Phone:

Radoslav Kovacevic

(708) 303-5150

Date:

Order

05/22/2024

Max Trans Logistics of Chattanooga LLC

1013.0

3237317

CS01032751

Commodity:

Fax:

Temperature: Weight:

to

Trailer:

42031.0 Van (DAT)

Reference:

PU₁

Order Type:

Name:

Shaw - Dallas RDC

Date:

05/22/2024 1800

Address:

Phone:

400 Dividend Drive Ste 150 **COPPELL**

TX 75019

Contact:

Driver Load: No driver loading or unload

SO 2

Name:

Phone:

Plant PW

Date:

05/24/2024 0800 05/24/2024 1600

Address:

445 Northport Parkway Suite 200 **SAVANNAH**

GA 31407

Contact:

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: Total Carrier Pay:

\$2,300,00

\$2,300.00

(No additional charges can be invoiced without written approval)

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

Instructions

Macropoint is mandatory, no exceptions. \$250 deduction for no tracking.

High priority load, good communication is a must.

Must provide POD immediately once delivered.

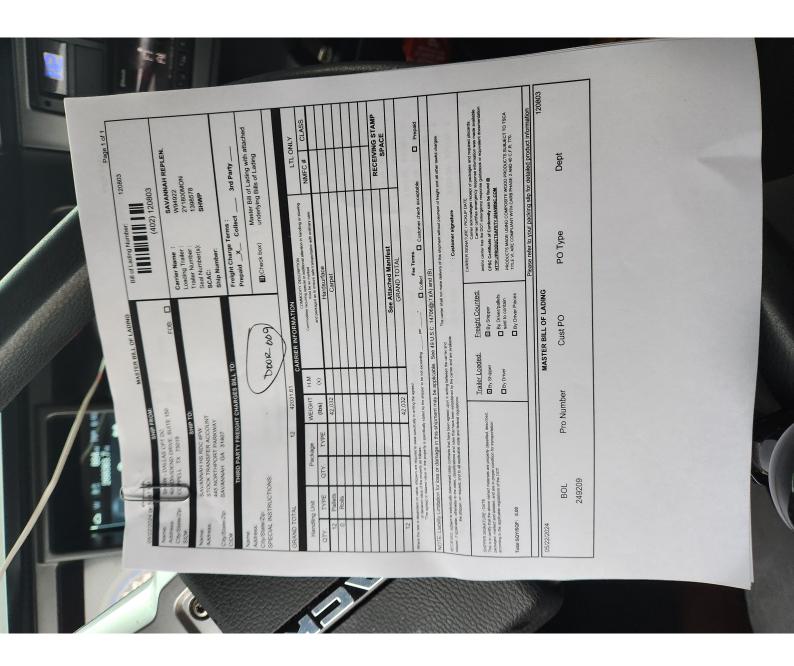
Must deliver on set date/time. \$250 deduction if not delivered to agreed terms

Failure to turn in signed proof of delivery within 48 hours after delivery will result in a \$100 deduction

Please email your invoice to Payables@maxtranslogistics.com

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

Carrier Settlements: (423) 541-1646



No. No.	1 50	Pro Number Cust PO PO Type Dept Og (Antonia, (3))	MASTER BILL OF LADING BOL Pro Number Cust PO	Trailor Loaded. Trailor Loaded. Trailor Loaded Tr	por		12 42031.61 CARRIER INFORMATION COMMODITY PEECIFICATION COMMODITY PEECIFICATION COMMODITY PEECIFICATION COMMODITY PEECIFICATION COMMODITY CHIEF COMMODITY CH	RD PARTY FREIGHT CHARGES BILL TO: Pregide A. Collect Prepide A. Collect Master Bill BillCheck box) underlying	Seavay - Challas CPT DG sales Technical Define Suffer 150 Coppert I X 7504 Coppert I X 7504 Coppert Name : Loading Trailer : Trailer Number : Seavanawa HS RDC #PW Seava	O THE SECOND CONTRACTOR LADING BUT OF LADING BUT OF LADING
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