

**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 ***

Max Trans Logistics of Chattanooga LLC
ATTN: Accounts Receivable
Nashville, TN 37230-6444



Alex Viars
Phone:
Fax:
Email: aviars@maxtranslogistics.com
3237317

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Carrier:	Brz			Contact:	Radoslav Kovacevic
	Burbank	IL	604592734	Phone:	(708) 303-5150
Date:	05/22/2024			Fax:	

Order	Order:	3237317	Commodity:	
	Miles:	1013.0	Temperature:	to
	Order Type:		Weight:	42031.0
	BOL:	CS01032751	Trailer:	Van (DAT)
			Reference:	

PU 1	Name:	Shaw - Dallas RDC	Date:	05/22/2024 1800
	Address:	400 Dividend Drive Ste 150		
		COPPELL TX 75019	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Plant PW	Date:	05/24/2024 0800
	Address:	445 Northport Parkway Suite 200		05/24/2024 1600
		SAVANNAH GA 31407	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,300.00	
	Total Carrier Pay:	\$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

[illegible]

5/24/24
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