

**Bill to:**

max transe logistics llc

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,

Invoice Date: 12/26/2023

Invoice #: 3215729

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		8250 Woodley Ave, VAN NUYS, CA 91409 - 7795 Pocahontas Trail, WILLIAMSBURG, VA 23187			
			1	\$5,450.00	\$5,450.00

TOTAL
\$5,450.00

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

Phone:
Fax:
Email:

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Carrier: Royal3, Inc.
Chicago IL 60638
Date: 12/20/2023

Contact: Joey Cimaljevic
Phone: (630) 485-7370
Fax: (630) 485-6380

Order
Order: 3215729
Miles: 2683.0
Order Type:
BOL: 29288222

Commodity:
Weight: 43000.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: Anheuser Busch Date: 12/22/2023 1400
Address: 8250 Woodley Ave
VAN NUYS CA 91409 Contact: ship
Phone: (818) 908-5565 Driver Load: No driver loading or unload
Reference number: BM 29288222

SO 2 Name: Anheuser Busch Date: 12/26/2023 0400
Address: 7795 Pocahontas Trail
WILLIAMSBURG VA 23187 Contact: C/S
Phone: (757) 253-3700 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$5,450.00
Total Carrier Pay: \$5,450.00 (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

Anheuser Busch - pu# 29288222 \$100 rate reduction for not accepting macropoint tracking.

Please Sign: *ASTA MIJAC*

Driver Name: alex
Driver Cell: 4068852190
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 772
Trailer #:

(X) Accept

() Decline

Please email your invoice to Payables@maxtranslogistics.com

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

Carrier Settlements: (423) 541-1646



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the terms and conditions of the Bill of Lading, and except as noted (contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier. The Bill of Lading is not subject to any tariffs or duties levied or filed with any federal or state regulatory agency, except as

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: VAN NUYS, CA

BOL Number

145003356375

Copy

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SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	
29288222	12/22/23	1	T	CC	MXNB	6715124
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
14500	12/22/23	0	03248			

CONSIGNED TO DESTINATION

ANHEUSER-BUSCH INC
7795 POCAHONTAS TRAIL

WILLIAMSBURG, VA 23185 7572533600



SPECIAL INSTRUCTIONS

Wslr Survey

DRIVERS SPECIAL INSTRUCTIONS

TRANSFER WITHOUT PAYMENT OF TAXPPY FRT.

CARRIER/ROUTE

MXNB

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To be Prepaid."

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to F.R. weight and other agreements on file in effect at this time not specifically listed herein.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO GOR)	Date
***Order: 21021	*** Tax Code: 303				
490	PKG BEER	115RVO4 9% CW MANGO MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	10109	19DEC
1666	PKG BEER	115RVO4 9% CW MANGO MARG N 24/12 AL CAN 6/4 CF Multi State US deposit CA REFUND	20.63	34370	20DEC
====				=====	
2156		TOTAL BEER WEIGHT		44479	
		DUNNAGE			

22	380100	Pkg Pallets	32.0	704	
6	760009	Plastic Bhead	29.0	174	
		TOTAL DUNNAGE WEIGHT		878	
		TOTAL WEIGHT		45357	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser'
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

[Driver's Signature]
BNRR Weight Agreement Applies

WEIGHMASTERS: CHECK-IN: JUAN (NAZ-V) PAZ CHECK-OUT: EDGAR (NAZ-V) CORTEZ

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

15800 ROSCOE BOULEVARD
VAN NUYS, CA 91406

Printed:

Fri Dec 22 11:03:55 PST 2023

Tom S 12/26/23 DOOR #37

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