

**Bill to:**

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

Invoice Date: 05/14/2024

Invoice #: 3235853

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		193 Commerce Place, JASPER, TN 37347 - 5700 W Shaffer Drive, COLEMAN, MI 48618			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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



Kellie McClune  
Phone:  
Fax:  
Email: [kmcclune@maxtranslogistics.com](mailto:kmcclune@maxtranslogistics.com)  
3235853

Page 1

Carrier: Royal3, Inc.  
Chicago IL 60638  
Date: 05/13/2024

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

Order  
Order: 3235853  
Miles: 721.0  
Order Type:  
BOL:

Commodity:  
Temperature: to  
Weight: 43500.0  
Trailer: Van or Reefer (DAT)  
Reference: 459912

PU 1 Name: Primex Color and Compounding  
Address: 193 Commerce Place  
JASPER TN 37347  
Phone:  
Reference number: PO 459912

Date: 05/13/2024 1200  
05/13/2024 1500  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Huhtamaki Americas  
Address: 5700 W Shaffer Drive  
COLEMAN MI 48618  
Phone:  
Reference number: PO 461518

Date: 05/14/2024 1100  
05/14/2024 1300  
Contact:  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,700.00  
Total Carrier Pay: \$1,700.00 (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**

Primex Color and Compounding - ONEIJATN: POD MUST BE LEGIBLE. Driver must scan POD with CamScanner or Transflo. You will not be paid with a blurry picture or scan for your proof of delivery.

Once loaded at Primex, please have driver send in the BOL/Shipper # from their bills.

MacroPoint required by customer. Do not accept load if you/you're driver will not accept MacroPoint.

Primex Color and Compounding - MACROPOINT TRACKING IS REQUIRED ON THIS LOAD AT ALL TIMES.

FAILURE TO TRACK AT ALL TIMES WILL RESULT IN A \$300 DEDUCTION.

Huhtamaki Americas - DELIVERY APT REQUIRED- MUST PROVIDE THE DRIVER'S ETA ONCE LOADED. IF YOU FAIL TO DO THIS IT MAY DELAY UNLOADING AND NO DETENTION WILL BE PAID. HOURS ARE 0800-2200 MON-FRI.

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](mailto:Payables@maxtranslogistics.com)\*\*\*

\*\*\*QUICK PAY \*\*\* Please email your invoice to [quickpay@maxtranslogistics.com](mailto:quickpay@maxtranslogistics.com)\*\*\*

Carrier Settlements: (423) 541-1646



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification and tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself with this assigns.

## PRIMEX COLOR, COMP &amp; ADDITIVES

193 Commerce Place  
JASPER, TN - 37347

Shipper No :

360044662

Consigned to : HUHTAMAKI AMERICAS -MI

Date : 05/13/2024

Destination : HUHTAMAKI AMERICAS -MI

Time : 14.19.36

5700 W SHAFFER DRIVE

Bill Weight : 43,347

SEAL# 12171264

Bill Packages : 21

COLEMAN, MI

48618

Carrier : MAXTRAN/ROYAL 3 INC.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Unit / * Gross Weight (Subject to Corr.)	Class or Rate	Check Column
21	<b>PAINTS, PIGMENTS, PLASTICS N.O.I.</b> Order No. : 360130532/000 Pack. List : 460063199 Product ID : 9150899C INTERACT FLX PSC, *****	42,000 LB 43,347 43,347	55 G	
21				

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without resource of 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.

(Signature of Consignor)

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

PREPAID FREIGHT

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.

(The Signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirement of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\*If the shipment moves between two parts 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 imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transport.

NOTE : Where the state is dependent on value, shippers are required to state specifically in writing the agreed or declare value of property.

The agreed or declared value of the property is hereby specifically stated by the shipped to be no exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per.

Shipper

Permanent Post Office Address of Shipper

PRIMEX COLOR, COMP &amp; ADDITIVES

193 Commerce Place  
JASPER, TN - 37347

BOL Messages

989-633-8948 FOR DOCK APPT SPK RON/TRACY TRAILER MUST BE SEALED

EMAIL COA MIKE.BROWN@HUHTAMAKI.COM MUST SEND 1 CHIP AND PRINTOUT