



Bill to:
MAX TRANS ,LLC
P.O. BOX 11537,
Jackson,
TN,
38301

Invoice Date: 07/26/2024
Invoice #: 5104046
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		1600 N 1st Avenue, Evansville, IN 47710 - 1624 Webster Ave, Bronx, NY 10457			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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, LLC
219 US Highway 45 W
Humboldt, TN 38343
(731) 784-8811
<http://www.maxtranslogistics.com>

*** Rate Confirmation ***

Max Trans Logistics, LLC
PO Box 11537
Jackson, TN 38308



Stephanie Sanders
Phone: (731) 222-5069
Fax: (731) 222-5109
Email: ssanders@maxtrans.us
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Carrier:	Royal3 Inc	Contact:	ANDREA IBARRA
	Chicago IL 60638	Phone:	(630) 485-7370
Date:	07/25/2024	Fax:	(630) 485-6980

Order	Order: 5104046	Commodity:	Bath Tubs
	Miles: 875.0	Weight:	20000.0
	Order Type: VAN	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Bootz Manufacturing Company	Date: 07/26/2024 08:00AM
	Address: 1600 N 1st Avenue	07/26/2024 02:00PM
	EVANSVILLE IN 47710	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU 21379	

SO 2	Name: AJ Plumbing Supplies	Date: 07/26/2024 07:30AM
	Address: 86 Forsyth St	07/26/2024 07:30AM
	NEW YORK NY 10002	Contact: Main
	Phone: (212) 219-3826	Driver Load: No driver loading or unload

SO 3	Name: Elmax Builders Supply	Date: 07/26/2024 10:00AM
	Address: 1624 Webster Ave	07/26/2024 10:00AM
	BRONX NY 10457	Contact: Main
	Phone: (718) 588-0220	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,500.00	
	Total Carrier Pay:	\$3,500.00	(No additional charges can be invoiced without written approval)

Please Sign: _____

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Comment / ETA:

Mail invoice & required paperwork to: PO Box 11537 Jackson, TN 38308
Carrier Settlements: (731) 222-5073 **payables@maxtrans.us**
For Quick Pay: quickpay@maxtrans.us



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

Instructions

Bootz Manufacturing Company - BOOTZIND: *MUST EMAIL COPY OF THE POD UPON DELIVERY!*****

Bootz Manufacturing Company - BOOTZIND: SHIPPING REQUIREMENTS

1. 53 Feet Dry Vans (Non-Refrigerated)- MUST HAVE SWING DOORS- NO ROLL UP DOORS WILL BE PERMITTED

2. Height Requirements: 110 inches and Width Requirements: 100-101 inches- NO RUNNING BOARDS IN TRAILERS

3. 2 Inch Ratchet Straps for securing each drop on the load

4. Air-ride equipped trailers- NO SPRING LOADED TRAILERS

5. ABSOLUTLEY NO REEFER TRAILERS

Bootz Manufacturing Company - BOOTZIND: Carriers are granted a 30-minute window from their scheduled pickup appointment time to arrive at the plant and complete check-in. If truck arrives more than 30 minutes past the set pickup time any detention that may be incurred will not be paid or approved per the customer's shipping policies.

ASTA MIJAC

Please Sign: _____

☒ **Accept**

☐ **Decline**

Driver Name:

Driver Cell:

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:

Comment / ETA:

Mail invoice & required paperwork to: PO Box 11537 Jackson, TN 38308

Carrier Settlements: (731) 222-5073 **payables@maxtrans.us**

For Quick Pay: quickpay@maxtrans.us



American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

BOL/PACKING SLIP

SHIP TO

SOLD TO

2AJPO101
AJ PLBG SUPPLY
86 FORSYTH STREET
212-219-3826
NEW YORK, NY 10002

2AJPO1
AJ PLUMBING SUPPLY
86 FORSYTH STREET
NEW YORK, NY
10002

PRO# REAR ORDER

B.O.L. NUMBER
733895

SHIP DATE
7/25/24

CARRIER
MAXTRANS

TRAILER NO.
5104046

F.O.B.

LOAD NO.

ORIGIN
PURCHASE ORDER
LAM71124

021379

ORDER NO.

645737

FREIGHT PREPAID

ITEM	PART NUMBER	DESCRIPTION	ORDER QTY	BACKORDER QTY	UOM	SHIP QTY
1	011-3364-00	TUB CB 5' RH S/R WHITE	12	0	EA	12
2	011-3365-00	TUB CB 5' LH S/R WHITE	12	0	EA	12
3	011-3378-00	TUB 46.5 RH S/R WHITE	10	0	EA	10
4	011-3379-00	TUB 46.5 LH S/R WHITE	10	0	EA	10
5	011-3392-00	TUB 5' RH S/R SYN 3K WHITE	6	0	EA	6
6	011-3393-00	TUB 5' LH S/R SYN 3K WHITE	6	0	EA	6
7	011-3386-00	TUB 46.5 RH S/R SYN 1K WHITE	5	0	EA	5
8	011-3387-00	TUB 46.5 LH S/R SYN 1K WHITE	5	0	EA	5
9	011-3388-00	TUB 54X30 RH S/R SYN 1K WHITE	5	0	EA	5
INSTRUCTIONS/REMARKS						
REAR ORDER. Appointment: 7/24 @ 1100. In: 7/25 @ 1100. Out: _____ Carrier: Royals 3 Trucking.						
RESIDENTIAL UNITS 71.00000 UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.						
SHIPPER SIGNATURE		CARRIER SIGNATURE		CONSIGNEE SIGNATURE		SEAL: 0062410
7/25/24		7/25/24				

HANDLING UNITS:

71

GROSS WEIGHT 5317 LB

175 NMFC 158260

American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

BOL/PACKING SLIP

SOLD TO

ZELMO101
ELMAX BUILDERS SUPPLY
1624 WEBSTER AVENUE
718-466-7500
BRONX, NY 10457

ZELMO1
ELMAX BUILDERS SUPPLY
1624 WEBSTER AVENUE
BRONX, NY
10457

PRO# NOSE ORDER

PAGE 1

B.O.L. NUMBER 733896	SHIP DATE 7/25/24
CARRIER MAXTRANS	TRAILER NO. 5104046
F.O.B.	LOAD NO. 021379
ORIGIN PURCHASE ORDER E71124	ORDER NO. 645852

FREIGHT **PREPAID**

ITEM	PART NUMBER	DESCRIPTION	ORDER QTY	BACKORDER QTY	UOM	SHIP QTY
1	011-3379-00	TUB 46.5 LH S/R WHITE	5	0	EA	5
2	011-3302-00	TUB 54X30 RH S/R WHITE	5	0	EA	5
3	011-3303-00	TUB 54X30 LH S/R WHITE	5	0	EA	5
4	011-3364-00	TUB CB 5' RH S/R WHITE	24	0	EA	24
5	011-3365-00	TUB CB 5' LH S/R WHITE	24	0	EA	24
6	011-3389-00	TUB 54X30 LH S/R SYN 1K WHITE	5	0	EA	5
7	011-3392-00	TUB 5' RH S/R SYN 3K WHITE	12	0	EA	12
8	011-3393-00	TUB 5' LH S/R SYN 3K WHITE	18	0	EA	18

INSTRUCTIONS/REMARKS

NOSE ORDER.
Appointment: 7/24 @ 1100.
In: 7/25 @ 1100.
Out: _____
Carrier: Royals 3 Trucking.

98 PC

7/25/24

RESIDENTIAL UNITS 98,00000

UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.

SHIPPER SIGNATURE
7/25/24

CARRIER SIGNATURE
7/25/24

CONSIGNEE SIGNATURE

SEAL:

HANDLING UNITS:

98

GROSS WEIGHT 7956 LB

175 NMFC 158260

American Bath Group
1600 N First Ave
Evansville, IN 47710
TEL: 812-423-5019
FAX: 812-423-6981

BOL/PACKING SLIP

SHIP TO

2AJPO101
AJ PLBG SUPPLY
86 FORSYTH STREET
212-219-3826
NEW YORK, NY 10002

SOLD TO

2AJPO1
AJ PLUMBING SUPPLY
86 FORSYTH STREET
NEW YORK, NY
10002

FROM REAR ORDER

B.O.L. NUMBER
733895

PAGE 1
SHIP DATE
7/25/24

CARRIER
MAXTRANS

TRAILER NO.
5104046

F.O.B

LOAD NO.

ORIGIN
PURCHASE ORDER
LAM71124

ORDER NO.
645737

FREIGHT **PREPAID**

ITEM	PART NUMBER	DESCRIPTION	ORDER QTY	BACKORDER QTY	UOM	SHIP QTY
1	011-3364-00	TUB CB 5' RH S/R WHITE	12		0 EA	12
2	011-3365-00	TUB CB 5' LH S/R WHITE	12		0 EA	12
3	011-3378-00	TUB 46.5 RH S/R WHITE	10		0 EA	10
4	011-3379-00	TUB 46.5 LH S/R WHITE	10		0 EA	10
5	011-3392-00	TUB 5' RH S/R SYN 3K WHITE	6		0 EA	6
6	011-3393-00	TUB 5' LH S/R SYN 3K WHITE	6		0 EA	6
7	011-3386-00	TUB 46.5 RH S/R SYN 1K WHITE	5		0 EA	5
8	011-3387-00	TUB 46.5 LH S/R SYN 1K WHITE	5		0 EA	5
9	011-3388-00	TUB 54X30 RH S/R SYN 1K WHITE	5		0 EA	5

INSTRUCTIONS/REMARKS

REAR ORDER.
Appointment: 7/24 @ 1100.
In: 7/25 @ 1100.
Out: _____
Carrier: Royals 3 Trucking.

RESIDENTIAL UNITS 71.00000

UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION.

SHIPPER SIGNATURE
7/25/24

CARRIER SIGNATURE
7/25/24

CONSIGNEE SIGNATURE

SEAL: 0062410

HANDLING UNITS:

71

GROSS WEIGHT 5317 LB

175 NMFC 158260