



### 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

Fedra Padilla  
Phone:  
Fax:  
Email: fedra.padilla@maxtranslogistics.com  
3249375

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Carrier: Royal3, Inc.  
Chicago IL 60638  
Date: 08/21/2024

Contact: KELLY  
Phone:  
Fax:

Order  
Order: 3249375  
Miles: 729.0  
Order Type:  
BOL: 730760

Commodity:  
Temperature: to  
Weight: 40990.0  
Trailer: Van (DAT)  
Reference: 16633889

**PU 1** Name: DSV SOLUTIONS Date: 08/21/2024 1400  
Address: 3001 MIDPOINT DR 08/21/2024 1400  
LANCASTER TX 75134 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: 4B AB MAURI FOODS, INC.  
Reference number: AD 16-085-7553  
Reference number: PO 079298-001  
Reference number: PU 179061072  
Reference number: SI 730760  
Reference number: TN 211714758  
Reference number: ZZ 492

**SO 2** Name: DOT FOODS, INC. Date: 08/22/2024 1100  
Address: 1 DOT WAY 08/22/2024 1100  
MOUNT STERLING IL 62353 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO 079298-001  
Reference number: PU 179061072  
Reference number: SI 730760  
Reference number: ZZ 429110001

Payment  
Carrier Freight Pay: \$1,350.00  
Total Carrier Pay: \$1,350.00 (No additional charges can be invoiced without written approval)

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



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

\$150 deduction per day late. No exceptions. Broker reserves the right to deduct should these requirements not be met.

Deduction will be made for any seal broken or removed by anyone other than receiver, seal must not be broken.

-Trailer must be food grade, completely clean and dry, undamaged, and free of any debris or odor or the trailer will be rejected by the shipper-

\*Driver is required to drive for 250 miles after PU without stopping.

\*This is a dedicated FTL load. Load is not to be put on the rail or consolidated. Load is not to be double brokered. Failure to comply will result in a major rate reduction/possible no pay at all, as well as legal actions to be taken.

\*This load is time-sensitive. If you shutdown for anything but weather you must allow us to repower your equipment to deliver the load. No exceptions. If you do not agree to this DO NOT ACCEPT THE LOAD.

\*Expectation is timely communication, within 30 minutes of any issue/delay. This needs to be complete and clear communication. Failure to follow this expectation will result in a rate deduction of \$100.

\*Weather delays need to be communicated in a timely manner, not hours after they occur or when they see they will be late. If you do not communicate these timely, you will not be considered on time and will be subject to a \$100 rate deduction.

\*Deduction will be made for any seal broken or removed by anyone other than receiver, seal must not be broken.

\*Must provide POD immediately once delivered

Please Sign: *Phil Vukovic*

Driver Name: HAROLD

Driver Cell: (505) 550-8974

Driver Email: phil@royal3inc.com

Tractor #: 727  
Trailer #: 727

(X) Accept

Failure to turn in signed proof of delivery within 48 hours after delivery

( ) Decline

\*\*\*Please email your invoice to Payables@maxtranslogistics.com\*\*\*

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

Carrier Settlements: (423) 541-1646





## INVOICE

**BILL TO:**

MAX TRANS LOGISTICS OF CHATTANOOGA  
LLC  
1301 RIVERFRONT PARKWAY, SUITE 119  
CHATTANOOGA, TN 37402

**INVOICE DATE:** 08/22/2024**INVOICE #:** 3249375**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		3001 MIDPOINT DR, LANCASTER, TX 75134 - 1 DOT WAY, MOUNT STERLING, IL 62353			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**





ORIGINAL BILL OF LADING

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Date: 08/21/2024

SHIPPER:

A B MAURI C/O DSV  
3001 MIDPOINT DR  
LANCASTER, TX 75134

BILL OF LADING NO.

REQUESTED DELIVERY DATE 08/21/2024  
ORDER DATE 08/21/2024  
CLIENT USABMAURTX

SHIP TO:

DOT FOODS, INC.  
P.O. BOX 192  
MT. STERLING, IL 62353-0000

TRAILER  
SEAL NO. 155245  
SEND FREIGHT BILL TO 4961838  
CONSIGNEMENT ABMA17726139  
PRO

Dot Foods INC Seal Intact

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER	FREIGHT CHARGES		
730760		079298-001		PICK UP	PP		
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	80	BOX		2139X DESCR: INSTANT RED YEAST 20/1 lb REF#: XJUN132605 (80) Customer SKU: null MFG Date: null		1640.1
1	USPAL	80	BOX		2139X DESCR: INSTANT RED YEAST 20/1 lb REF#: XJUN052608 (80) Customer SKU: null MFG Date: null		1640.1
1	USPAL	72	BOX		2438 DESCR: Sodium Bicarbonate #2 REF#: N030627PB14 (72) Customer SKU: null MFG Date: null		1984.1
1	USPAL	80	BOX		2139X DESCR: INSTANT RED YEAST 20/1 lb REF#: XJUN132605 (80) Customer SKU: null MFG Date: null		1640.1
TOTAL PALLETS: 24							

TOTAL PALLETS: 24

This is to certify that the above named materials are properly classified, described, packaged, marked, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 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 a carrier's or shipper's weight. Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

TOTAL PIECES	COD FEE	COD AMOUNT	TOTAL WEIGHT	TOTAL WEIGHT
312			KGS. 3131.6	LBS. 6904.0
FOUR (4) PLACARDS OFFERED				
FLAMMABLE	OXIDIZER	POISON		
CORROSIVE	DANGEROUS			
* I have read the above and agree to the terms.				
Signature _____ Date 08/21/2024 1:16 PM				
THIS SHIPMENT IS CORRECTLY DESCRIBED. The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.				
CORRECT WEIGHT IS _____ LBS.				
Shipper _____ Date 08/21/2024 1:11 PM				

Don Stamback  
Dot Foods, Inc  
8-22-24 12:55 PM