

*** Rate Confirmation ***

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

Tyler Ray
Phone: (731) 222-5044
Fax: (731) 222-5100
Email: tray@maxtrans.us

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5107567

Carrier: Royal3 Inc
Chicago IL 60638
Date: 09/16/2024

Contact: Alex Miljus
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 5107567
Miles: 907.0
Order Type: VAN
BOL:

Commodity: Racks and Cores
Weight: 0.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Johns Manville International
Address: 7400 Ranco Rd
RICHMOND VA 23219
Phone: (804) 261-7412

Date: 09/16/2024 08:00AM
09/16/2024 02:00PM
Contact: n/a
Driver Load: No driver loading or unload

SO 2 Name: GRANGES
Address: 3814 HIGHWAY 67N
NEWPORT AR 72112
Phone:

Date: 09/17/2024 08:00AM
09/17/2024 03:00PM
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00 (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

Johns Manville International - GRANGNEW: Trailers must be free of debris, damage, or odor.

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



INVOICE

BILL TO:
MAX TRANS LOGISTICS LLC
219 US HIGHWAY 45 W
HUMBOLDT, TN 38343

INVOICE DATE: 09/17/2024
INVOICE #: 5107567
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		7400 Ranco Rd, Richmond, VA 23219 - 3814 Highway 67 N, Newport, AR 72112			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

