



## INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** R63511  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		1699 Climbing Arrow Rd, Three Forks, MT 59752 - 5375 W San Fernando Rd, Los Angeles, CA 90039			
		Freight Income	1	\$1,725.00	\$1,725.00

<b>TOTAL</b>
\$1,725.00

**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

Sarah Muth  
Phone:  
Fax:  
Email: smuth@maxtranslogistics.com  
3260576

Page 1

Carrier: Royal3, Inc.  
Chicago IL 60638  
Date: 10/29/2024

Contact: Samm Stanojevic  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Order Order: 3260576  
Miles: 1104.0  
Order Type:  
BOL: CAO54502

Commodity:  
Temperature: to  
Weight: 30000.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: The Ranch  
Address: 1699 Climbing Arrow Rd  
THREE FORKS MT 59752  
Phone:  
Date: 10/30/2024 0900  
10/30/2024 0900  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: Cinelease Inc  
Address: 5375 W San Fernando Rd  
LOS ANGELES CA 90039  
Phone:  
Date: 11/01/2024 0800  
11/01/2024 1000  
Contact:  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,325.00  
Expedite Fee 250.00  
MacroPoint Pay 150.00  
Total Carrier Pay: \$1,725.00 (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**

The Ranch - Carrier must be compliant with macropoint tracking and on time pickup and delivery to receive GPS and Expedite Charges.

Trailer will be sealed and must not be tampered with. Truck must completely empty upon arrival to shipper. Broken or missing seal may result in claim and up to full deduction of carrier pay.

Cinelease Inc - Dry Vans must have Vertical E-Tracks. Box Trucks are okay to have horizontal e-tracks.

Macropoint tracking is required. \$150 per day deduction if driver does not accept or disconnects from macropoint.

Trailer must remain sealed. Broken seal can result in claim and up to 100% deduction of rate.

**Please Sign:** *Samm Stanojevic*

Driver Name: Antonio

Driver Cell: 772-323-7569

Driver Email:

Tractor #: 711  
in a \$100 deduction

Trailer #:

(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



MaxTrans No 3260576

## BILL OF LADING

SHIPPER	CONSIGNEE
The Ranch 1699 Climbing Arrow Rd THREE FORKS, MT 59752 PU Early 10/30/2024 0900 PU Late 10/30/2024 0900	Cinelease Inc 5375 W San Fernando Rd LOS ANGELES, CA 90039 Del Early 11/01/2024 0800 DEL Late 11/01/2024 1000
BOL CAO54502	Ref No

Trailer

**Bill To** CINELEASE, INC  
5375 W SAN FERNANDO RD  
LOS ANGELES, CA 90039

Freight Terms Collect

MILES	WEIGHT	PALLETS	ITEM DESCRIPTION
1104.0	30000.0		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

"The agreed or declared value of the property is Specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>TRAILER LOADED:</b>	<b>FREIGHT COUNTED:</b>
_____ by Shipper	_____ by Shipper
_____ by Driver	_____ by Driver

### Shipper Signature/Date:

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

Shipper Sign:

### Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Sign:

### SPECIAL INSTRUCTIONS

Carrier must be compliant with macropoint tracking and on time pickup and delivery to receive GPS and Expedite Charges. Trailer will be seal  
Dry Vans must have Vertical E-Tracks. Box Trucks are okay to have horizontal e-tracks. Macropoint tracking is required. \$150 per day deducti



**Sarah Muth**

to me ▼

Let me send you the BOL. Customer did confirm you delivered 😊

Kind Regards,

**Sarah Muth | Account Manager | Max Trans Logistics**