



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: B64573
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3001 Midpoint Dr, Lancaster, TX 75134 - 975 Bryn Mawr Ave, Bensenville, IL 60106, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 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

Tim Neal
Phone: (423) 904-5088
Fax:
Email: tneal@maxtranslogistics.com

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3260673

Carrier: Brz
Burbank IL 604592734
Date: 11/06/2024

Contact: Steve
Phone:
Fax:

Order Order: 3260673
Miles: 942.0
Order Type:
BOL: 737557

Commodity:
Temperature: to
Weight: 42245.0
Trailer: Van (DAT)
Reference:

PU 1 Name: DSV SOLUTIONS Date: 11/06/2024 1300
Address: 3001 MIDPOINT DR 11/06/2024 1300
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: PU 182405311
Reference number: SI 737557
Reference number: TN 215242326
Reference number: ZZ 492

SO 2 Name: LIONS LOGISTICS WAREHOUSE Date: 11/08/2024 0900
Address: 1001 BRYN MAWR AVENUE 11/08/2024 1200
BENSENVILLE IL 60106 Contact: ANN
Phone: (630) 228-8800 Driver Load: No driver loading or unload
Reference number: PU 182405311
Reference number: SI 737557
Reference number: ZZ 9990310001

Payment Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00 (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.

Drivers must arrive at the warehouse with a safety vest.

All drivers and visitors will always require safety vests in the warehouses and outdoor dock areas.

*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: *Steve Tatum*

Driver Name: Antonio

Driver Cell: (404) 287-4139

Driver Email:

Tractor #: 856
Trailer #: W94928

(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





ORIGINAL BILL OF LADING

Page 1

Date: 11/06/2024

SHIPPER:

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

BILL OF LADING NO.

REQUESTED DELIVERY DATE 11/06/2024
ORDER DATE 11/06/2024
CLIENT USABMAURTX
TRAILER W94928
SEAL NO. 64057792
SEND FREIGHT BILL TO
CONSIGNMENT ABMA30278251
PRO

SHIP TO:


LIONS LOGISTICS WAREHOUSE
1001 BRYN MAWR AVE
BENSENVILLE, IL 60106

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	
737557				PICK UP		PP	
Quantity Shipped	UOM	Qty Shipped	UOM	Hazmat	Item Description	Class	Weight
1	USPAL	50	BOX		2403N DESCR: Baking Powder REF#: G092424B2403 (50) Customer SKU: null MFG Date: null		2590.1
1	USPAL	50	BOX		2403N DESCR: Baking Powder REF#: G092424B2403 (50) Customer SKU: null MFG Date: null		2590.1
1	USPAL	50	BOX		2403N DESCR: Baking Powder REF#: G092424B2403 (50) Customer SKU: null MFG Date: null		2590.1
1	USPAL	4	BOX		3505 DESCR: WHT DIST VIN 200GR 55GL 470LBS REF#: N124262 (4) Customer SKU: null MFG Date: null		2012.1

This is to certify that the above named materials 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 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 154		COD FEE	COD AMOUNT	TOTAL WEIGHT KGS: 4437.0	TOTAL WEIGHT LBS: 9782.0
FOUR (4) PLACARDS OFFERED FLAMMABLE OXIDIZER POISON CORROSIVE DANGEROUS			* I have read the above and agree to the terms.  Signature 11/08/2024 2:34 PM Date		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.		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.		90 Shipper 11/08/2024 2:3 Per	

JLB Jessica Soto
11/7/24