



INVOICE

BILL TO:
MAKT-TRANS BROKERAGE LLC
3400 PEACHTREE RD NE STE 800
ATLANTA, GA 30326

INVOICE DATE: 01/02/2025
INVOICE #: B71308
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		4101 Research Blvd, Arlington, TX 76014 - 6620 NE 79th Ct, Portland, OR 97218, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

Makt-Trans Brokerage
Atlanta, GA 30326
3400 Peachtree Rd NE
Phone: 404-600-9822 x2

Makt-Trans

RATE CONFIRMATION

Page 1

Load # 0011051
Pickup # 0026749

Carrier: Brz
Burbank IL 60459-2734

Contact: Sean Tomovic
Phone: 708-303-5150

Order
Pickup #: 0026749
BOL: 81948
Reference: 0026749

Commodity: Telecom Equipment
Weight: 16444.0
Trailer: Van (DAT)
Miles: 2050.0

PU 1 Name: Tellworks NDC
Address: 4101 Research Blvd
ARLINGTON TX 76014

Date: 12/30/2024 1300
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Tellworks Denver
Address: 200 E 55th Ave
DENVER CO 80216

Date: 12/31/2024 0700
12/31/2024 1500
Dvr Ld/Unld: No driver loading or unload

SO 3 Name: Tellworks Portland
Address: 6620 NE 79th Ct
PORTLAND OR 97218

Date: 01/02/2025 0700
01/03/2025 1500
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$3,800.00
Stop Pay 100.00

Total Carrier Pay: \$3,900.00

Agreement
Please sign and send back to: Joshua Sims
Phone 470-870-8710
Email joshua.sims@makttrans.com
Cell

PLEASE READ ALL INSTRUCTIONS BELOW:

****DRIVER MUST HAVE 6 STRAPS - Driver will not be loaded with a combination of straps and load bars.****

Driver to call the Tellworks number posted on gate and provide Load Number they are picking up for Makt-Trans
Driver must download Trucker Tools App 2 HOURS PRIOR TO PICKUP APPT and START the track 1 HOUR PRIOR TO PICKUP. **Failure to do so will result in \$250 rate deduction. *NO EXCEPTIONS***

TRUCKER TOOLS SETTINGS: Location must be set to "ALWAYS ALLOW"

If there are any issues during transit contact Zack at 470-870-8716

Shipper has exclusive rights to the trailer. Trailer must be clean, no leaks and odor free.

****UNAUTHORIZED EARLY/LATE PICK or DEL WILL RESULT IN \$250 FEE PER OCCURENCE****

****PARTIALING OR CROSS DOCKING WILL RESULT IN 50% RATE DEDUCTION****

IF A RED/WHITE LOCK IS ISSUED AND DOES NOT GET TURNED IN - \$200 REPLACEMENT

FACTORING COMPANIES: For Rate Verification please e-mail: accounting@makttrans.com

ACCOUNTING: 404-600-9822; Option 6

****ALL PODS REQUIRED WITHIN 48 HOURS OF DELIVERY****

INVOICE (REQUIRED) & POD E-MAIL TO: ACCOUNTING@MAKTTRANS.COM

Please Sign and Return: Steve Tatum Date: 12/30/2024

Makt-Trans

3400 Peachtree Rd. NE, Suite 800
Atlanta, GA 30326
Phone: (404) 600-9822
SCAC Code: MAZS

BILL OF LADING

Load #: 0011051
BOL #: 0026749
Ref #: 81948
Date: 12/30/2024

Package Description:

Commodity	Quantity (Pallets)	Load Size: Truckload
Telecom Equipment	60	Weight: 16444.0

Load Remarks: 0026749
TRACKING # 0026749

Pickups / Drops:

Action	Date/Time	Location
PU	12/30/2024 1300	4101 Research Blvd ARLINGTON TX 76014
SO	12/31/2024 0700 12/31/2024 1500	200 E 55th Ave Suite 200 DENVER CO 80216
SO	01/02/2025 0700 01/03/2025 1500	6620 NE 79th Ct Suite 4 PORTLAND OR 97218

Seal Number: 8599278 7/4

Makt-Trans

BILL OF LADING

Trailer License:

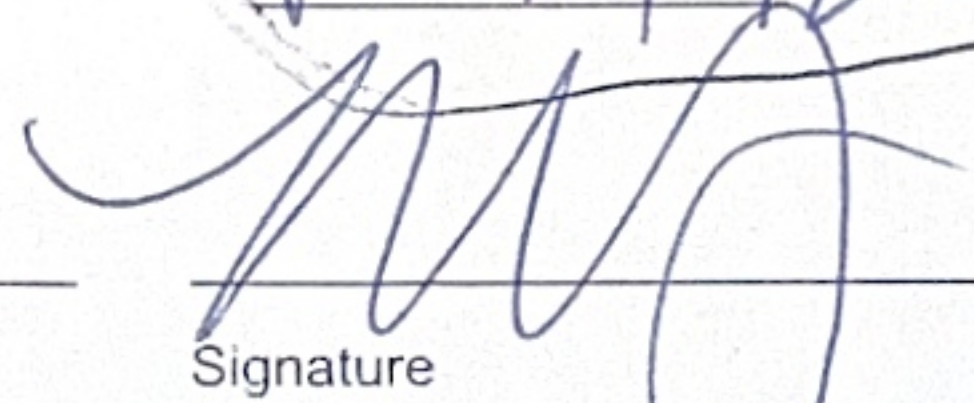
45/9180Z ^{1/16}

Trailer #

W949700 ^{1/16} ✓

Shipper / Consignor

MM
Print Name


Signature

12/30/24
Date

Receiver / Consignee

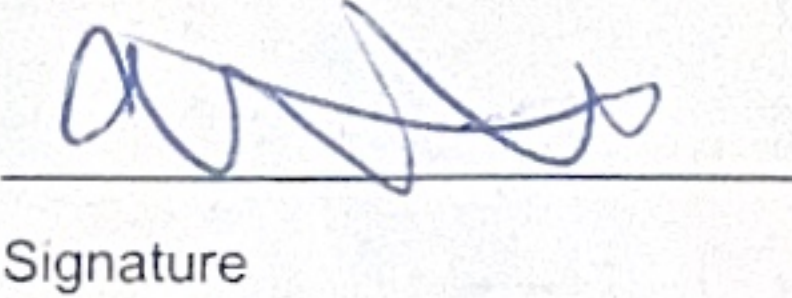
Keith G
Print Name

^{1/16}
Signature

12/31/24
Date

Shipper, Load & Count - Driver

x Antonio Lindley
Print Name


Signature

Date

All loads are subject to verification of no damages. If any claims are possible, carrier will be notified within 24 hours of delivery.

Makt-Trans

BILL OF LADING

3400 Peachtree Rd. NE, Suite 800
Atlanta, GA 30326
Phone: (404) 600-9822
SCAC Code: MAZS

Load #: 0011051
BOL #: 0026749
Ref #: 81948
Date: 12/30/2024

Package Description:

Commodity	Quantity (Pallets)	Load Size: Truckload
Telecom Equipment	420 60	Weight: 16444.0

Load Remarks: 0026749
TRACKING # 0026749

Pickups / Drops:

Action	Date/Time	Location		
PU	12/30/2024 1300	4101 Research Blvd		
		ARLINGTON	TX	76014
SO	12/31/2024 0700	200 E 55th Ave	29 pts	
	12/31/2024 1500	Suite 200		
		DENVER	CO	80216
SO	01/02/2025 0700	6620 NE 79th Ct	31 pts	
	01/03/2025 1500	Suite 4		
		PORTLAND	OR	97218

Seal Number: 8599278
00174469 - Seal Intact

Makt-Trans

BILL OF LADING

Trailer License:

45198WZ

Trailer #

W94929

Shipper / Consignor

MM

Print Name

Signature

Date

12/30/24

Receiver / Consignee

Nick McKenn

Print Name

Nick McKenn

Signature

Date

1-2-24

Shipper, Load & Count - Driver

x Antonio Lindley

Print Name

~~Antonio Lindley~~

Signature

Date

12/30/24

All loads are subject to verification of no damages. If any claims are possible, carrier will be notified within 24 hours of delivery.