



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** B81275**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		473 New Jersey Church Rd, Lexington, NC 27292 - 5931 E Marginal Way S, Seattle, WA 98134			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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
Chattanooga, TN 37409

db:///zz1a7njpmce0hbc-Server

Kellie McClune
Phone:
Fax:
Email: kmccclune@maxtranslogistics.com
3278552

Page 1

Carrier: Brz
Burbank IL 604592734
Date: 03/13/2025

Contact: Shawn Popovic
Phone: (708) 303-5150
Fax:

Order
Order: 3278552
Miles: 2834.0
Order Type: VAN
BOL: 901027766

Commodity: fiberglass
Temperature: to
Weight: 43377.0
Trailer: Van (DAT)
Reference: 901027766

PU 1 Name: NEG LEXINGTON Date: 03/13/2025 0730
Address: 473 NEW JERSEY CHURCH RD 03/13/2025 1430
LEXINGTON NC 27292
Phone: Contact:
Driver Load: No driver loading or unload
Reference number: 11 NPPN
Reference number: 12 NEGLXTN
Reference number: 6Y DRYVAN
Reference number: 7J N/A
Reference number: BM 12030745
Reference number: MB 12030745
Reference number: PO 12030745

SO 2 Name: CERTAINTED GYPSUM MANUFACTURING, INC. Date: 03/17/2025 0700
Address: 5931 E MARGINAL WAY S 03/17/2025 1500
SEATTLE WA 98134
Phone: Contact:
Driver Load: No driver loading or unload
Reference number: 7J N/A
Reference number: BM 12030745
Reference number: PO 12030745

Payment
Carrier Freight Pay: \$4,800.00
MacroPoint Pay 200.00
Total Carrier Pay: \$5,000.00 (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

**NEG LEXINGTON - LOADING CUT OFF IT 14:30 FIRM - SHIPPING WILL NOT WAIT-
IF YOU ARRIVE PAST 14:30 YOU WILL NOT BE LOADED - NO EXCEPTIONS**

MACROPOINT TRACKING REQUIRED FOR DURATION OF THE LOAD.

Please Sign: *Shawn P Oporic*

Driver Name: Anis

Driver Cell: (919) 798-2779

Driver Email:

Tractor #: 900
Trailer #: PTLZ242130

☒ (X) Accept

☐ () Decline
Failure to turn in signed proof of delivery within 48 hours after delivery

with 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



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**From ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC
473 New Jersey Church Rd
Lexington, NC 27292 US

Carrier MAX TRANS LOGISTICS OF CHATTANOOGA LLC

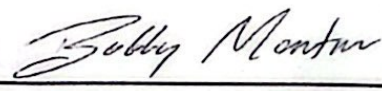
Shipper's No. 901027766

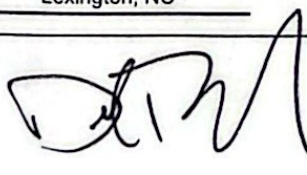
Consigned To CERTAINTED GYPSUM MANUFACTURING, I
5931 EAST MARGINAL WAY SOUTH
SEATTLE WA 98134 US

MBOL 12030745

Send Freight Bill To Nippon Electric Glass
C/O Uber Freight US LLC
P.O. Box 425 Lowell, AR 72745

Route **MXNG**
INTERMODAL CERTIFICATION
Car or Vehicle Initials **94949**

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the applicable bill of lading.
20	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	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 this shipment without payment of freight and all other lawful charges.
		(Signature of Consignor)
WEIGHT (GROSS LB): 43267 WEIGHT (GROSS KG): 19625		If charges are to be prepaid, write or stamp here 'To be Prepaid'
Contact: PROMISED DELIVERY DATE: 3/17/2025 Receiving hours are Mon-Fri, 7am - 3pm by appointment. Location: 5931 East Marginal Way South Seattle, WA. 98134 Contact Tobi Stapleton - Phone # 206-240-8025 Email :Tobi.Stapleton@saint-gobain.com To obtain th		FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, EXPOSURE - CALL CHEMTREC - Call Toll Free 1-800-424-9300 or, Call Collect 1-703-527-3887
NEG SEAL NUMBER: 656733 Comments:		
Our Order No. 12030745	Customer Order No. 3003851771-40	Accounting Charge No. 12030745
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.		
ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,		Print Date: 3/13/2025 11:37:07 AM
Per  Lexington, NC	MAX TRANS LOGISTICS OF CHATTANOOGA LLC	Agent, Per


3.17.25