



INVOICE

BILL TO:

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

INVOICE DATE: 05/02/2025**INVOICE #:** R88309**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		411 North Pioneer Avenue, Woodland, CA 95776 - 181 Crescent Way, Walterboro, SC 29488			
		Freight Income	1	\$4,600.00	\$4,600.00

TOTAL
\$4,600.00

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**

*** Rate Confirmation ***

Max Trans Logistics of Chattanooga LLC
ATTN: Accounts Receivable
Chattanooga, TN 37409

Aidan Greig
Phone:
Phone 2: 859.309.7200
Email: Logistics02@maxtranslogistics.com
3285685

Page 1

Carrier: Royal3, Inc.
Chicago IL 60638
Date: 04/25/2025

Contact: Mateo Utvic
Phone:
Phone 2: 563-594-6079

Order
Order: 3285685
Miles: 2823.0
Order Type:
BOL: 258844

Commodity: ALMONDGOLD EXTRA SMOOTH
Temperature: to
Weight: 43290.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Cache Creek Foods
Address: 411 North Pioneer Avenue
WOODLAND CA 95776
Phone:

Date: 04/28/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Gehl Food and Beverage
Address: 181 Crescent Way
WALTERBORO SC 29488
Phone:

Date: 05/01/2025 1100
Contact:
Driver Load: No driver loading or unload

Reference number: PO SO96883

Payment
Carrier Freight Pay: \$4,600.00
Total Carrier Pay: \$4,600.00 (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


Special instructions here

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

SHIP FROM		Bill of Lading Number: IF116542  IF116542	
CCF-Woodland 411 North Pioneer Ave Woodland CA 95776 United States		Customer P.O. Number: 258844 Ship Date: 04/28/2025	
SHIP TO		Carrier Name: _____	
GEHL Southeast 181 Crescent Way Walterboro SC 29488 United States		Truck Name: _____	
		Carrier Address: _____	
		Carrier City: _____	
		Carrier Phone: _____	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: DO NOT DOUBLE STACK	
Account #:			
Delivery instructions:		Freight Charge Terms: Collect CPU Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	

SEAL #: TBS-915752

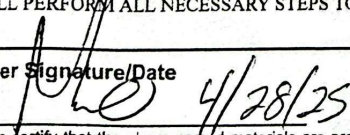
CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	Country of Origin	Class
720	PAIL_42	30240 lb	AG4000.42 AlmondGOLD ExtraSmooth AlmondGOLD ExtraSmooth	US	
Total Pieces			720		
Net Weight			30240 lb		
Number of Packages			20		
Tare Weight					

Container Number:	CVI Number:	Booking Number:
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CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN ____ OUT ____

Shipper Signature/Date  4/28/25 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 DOT.	Carrier Signature/Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Rec 5-2-25
M-F

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a real or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.