



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/14/2025**INVOICE #:** R90823**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		193 Commerce Place, Jasper, TN 37347 - Follow Bills, Richmond, IN 47374			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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

Phone:  
Fax:  
Email:

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Carrier: Royal3, Inc.  
Chicago IL 60638  
Date: 05/13/2025

Contact: Asta Mijac  
Phone:  
Fax:

Order Order: 3288282  
Miles: 453.0  
Order Type:  
BOL:

Commodity:  
Temperature: to  
Weight: 43500.0  
Trailer: Van or Reefer (DAT)  
Reference:

PU 1 Name: Primex Color and Compounding Date: 05/13/2025 0800  
Address: 193 Commerce Place 05/13/2025 1400  
JASPER TN 37347 Contact:  
Phone: Driver Load: No driver loading or unload

SO 2 Name: Primex Plastics Date: 05/14/2025 0800  
Address: Follow Bills 05/14/2025 1200  
RICHMOND IN 47374 Contact:  
Phone: Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,450.00  
Total Carrier Pay: \$1,450.00 (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

Primex Color and Compounding - ONEIJATN: ONEIJATN: POD MUST BE LEGIBLE. Driver must scan POD with CamScanner or Transflo. You will not be paid with a blurry picture or delivery.

Once loaded at Primex, please have driver send in the BOL/Shipper # from their bills.

MacroPoint required by customer. Do not accept load if you/you're driver will not accept MacroPoint. \$250 deduction if not tracked the entire duration of the trip.

**Please Sign:** *ASTA MIJAC*

☒ (X) Accept

☐ ( ) Decline

Driver Name: Djeffson Saint Louis

Driver Cell: (407) 879-1398

Driver Email:

Tractor #: 743

Trailer #: H11606

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





# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery to said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification and 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 with this assigns.

## PRIMEX COLOR, COMP & ADDITIVES

193 Commerce Place  
JASPER, TN - 37347

Shipper No :

360047319

Consigned to :

PRIMEX PLASTICS

Date :

05/13/2025

Destination :

PRIMEX PLASTICS  
2175 WILLIAMSBURG PIKE

Time :

11.58.47

Bill Weight :

22,771

Bill Packages :

9

RICHMOND, IN

47374

Carrier : MAXTRAN/ROYAL 3 INC.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Unit / * Gross Weight (Subject to Corr.)	Class or Rate	Check Column
	<b>PAINTS, PIGMENTS, PLASTICS N.O.I.</b>			
2	Order No. : 360138861/000 Pack. List : 460066702 Product ID : 1030874C WHITE PEC, *****	5,000 LB 5,176	55	
7	Order No. : 360138863/000 Pack. List : 460066703 Product ID : 1148486C BLUE WHITE PSC, *****	16,948 LB 17,595	55	
9		22,771	G	

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without resource of 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.

Per.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Prepaid Freight:

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per.

(The Signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

Total Charges

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirement of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles 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 parts by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's Weight."

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transport.

NOTE : Where the state is dependent on value, shippers are required to state specifically in writing the agreed or declare value of property.

The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per.

*Randy Williams* 4000

Shipper

Permanent Post Office Address of Shipper

PRIMEX COLOR, COMP & ADDITIVES

193 Commerce Place  
JASPER, TN - 37347

BOL Messages

MUST EMAIL SDS TO: RKING@PRIMEXPLASTICS.COM

VA1BOLF40

*De B...* 5/14/25