

**Bill to:**

Max Trans Logistics of Chattanooga LLC
1848 Rossville Ave,
Chattanooga,
TN,
37408

Invoice Date: 05/22/2023

Invoice #: 5078424

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		400 Bill Brooks Drive, Huntingdon, TN, USA - 1240 Gregory Drive, Antioch, IL, USA			
			1	1025	1025

TOTAL
1025

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, LLC
PO Box 11537
Jackson, TN 38308

Michelle Wallsmith
Phone: (731) 222-5126 Page 1
Fax: (731) 222-5117
Email: mwallsmith@maxtrans.us
5078424

Carrier: Bard Transport Inc
Westmont IL 60559
Date: 05/18/2023

Contact: CONOR SMITH
Phone: (331) 248-1691
Fax:

Order
Order: 5078424
Miles: 504.0
Order Type: VAN
BOL:

Commodity: Aluminum Coils
Weight:
Trailer: Van (DAT)
Reference:

PU 1 Name: Granges Americas Inc.
Address: 400 Bill Brooks Drive
HUNTINGDON TN 38344
Phone: (731) 222-5079

Date: 05/19/2023 07:00AM
05/19/2023 07:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: HANDI
Address: 1240 Gregory Drive
ANTIOCH IL 60002
Phone:

Date: 05/22/2023 06:00AM
05/22/2023 03:30PM
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,025.00
Total Carrier Pay: \$1,025.00 (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

Granges Americas Inc. - GRANFRTN: Trailers must be free of debris, damage, or odor.
Granges Americas Inc. - GRANFRTN: Please pull into the staging area and follow instructions on the sign. Notify broker if waiting over 2 hours.
Granges Americas Inc. - No dropping trailers in an unsecured location.

Please Sign:

Conor Smith

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Comment / ETA:

Mail invoice & required paperwork to: PO Box 11537 Jackson, TN 38308
Carrier Settlements: (731) 222-5048 payables@maxtrans.us
For Quick Pay: quickpay@maxtrans.us

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 at said destination, if on its route, 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 Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING

MAX TRANS LOGISTICS

SALES ORDER NO.

CONSIGNED TO
AND DESTINATION:

HANDI-FOIL ALUMINUM (ANTIOCH)
1240 GREGORY DRIVE

ANTIOCH, IL, 60002

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BUYER'S ORDER NUMBER

DATE SHIPPED
05/19/23

COMP. PART

CARRIER
MXNG

CAR INITIALS AND NO.

SEALS

85941

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
3	SKID	FOIL, ALUMINUM, NOI, not paper back	9,930 LB			If charges are to be prepaid, write or stamp here, "To be Prepaid."
7	BOX	FOIL, ALUMINUM, NOI, not paper back	27,984 LB			
REQUESTED BARD		DELIVERY DATE: 05/22/2023 LD # 5 (REPLACES BL # 266189)	APP # 142			
		RECEIVING NOTES:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		LOAD MUST BE SEALED IN ORDER TO UNLOAD				Agent or Cashier _____
		TOTALS:	37,914 LB			Per _____ (The signature here acknowledges only the amount prepaid.)
		Rcv @ HFA				This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.
		W-53 5/22/23				The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.
		Enrique Moreno JR				Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
		10 TOTAL				PLANT NUMBER 114 5248

MANIFEST NO.

AGENT REP

DATE

Granges Americas, Inc., Shipper, per 400 Bill Brooks Drive, Henderson, TN

Permanent post office address of Shipper,
Shipper's Special Instructions: