

**Bill to:**

Max Logistics, LLC
424 E Washington Street, Unit 10,
North Attleboro,
MA,
02760

Invoice Date: 05/24/2023

Invoice #: 5078636

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		400 Bill Brooks Drive, Huntingdon, TN, USA - 2275 W Diehl Rd, Naperville, IL, USA			
			1	1050	1050

TOTAL
1050

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

Phone:
Fax:
Email:

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5078636

Carrier:	Royal3 Inc	Contact:	BONNIE POPARA
	Chicago IL 60638	Phone:	(630) 485-7370
Date:	05/22/23	Fax:	(630) 485-6980

Order	Order:	5078636	Commodity:	Aluminum Coils
	Miles:	452.0	Weight:	
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Granges Americas Inc.	Date:	05/23/23 0700
	Address:	400 Bill Brooks Drive		05/23/23 1900
		HUNTINGDON TN 38344	Contact:	
	Phone:	(731) 222-5079	Driver Load:	No driver loading or unload

SO 2	Name:	Handi-Foil	Date:	05/24/23 0700
	Address:	2275 West Diehl Rd		05/24/23 1430
		NAPERVILLE IL 60563	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00	
	Total Carrier Pay:	\$1,050.00	(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: _____

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

Date: May 23, 2023

Bill of Lading

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SHIP FROM (ORIGIN): Name: CARGILL INCORPORATED Address: 11055 PHILADELPHIA RD WHITE MARSH MD 21162-1721 USA Order#(s): 4513969924		Bill of Lading Number: 2013645042 
SHIP TO (CONSIGNEE): Name: CARGILL, INCORPORATED Address: 2065 MANCHESTER RD AKRON OH 44314-1770 US		CARRIER NAME: CRST LOGISTICS INC Trailer number: 154912 Seal number(s): 377850 SCAC: CRLC Pro number: Equipment Type: TL Pkg Amb - 53'
BILL TO: Name: Cargill Salt		Gross Weight: 43073.240 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4513969924	833 EA	41650.000 LB	
GRAND TOTAL	833 EA	41650.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			1190.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55
		833	EA	41883.240	LB	DCW SO NATURALS XCRS 50LB PE CH		55
17	PAL	833	EA	43073.240	LB	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Blaise Via

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

MOHAMED