

**Bill to:**

max transe logistics llc

,  
,  
,

Invoice Date: 05/25/2023

Invoice #: 5078701

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		400 Bill Brooks Drive, Huntingdon, TN, USA - 100 Pegasus Parkway, LaGrange, GA, USA			
			1	1025	1025

<b>TOTAL</b>
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  
5078701

Carrier: Royal3 Inc  
Chicago IL 60638  
Date: 05/23/2023

Contact: Alex Miljus  
Phone: (630) 485-7370  
Fax: (630) 485-6980

Order Order: 5078701  
Miles: 336.0  
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: 05/24/2023 07:00AM  
05/24/2023 07:00PM  
Contact: Eric  
Driver Load: No driver loading or unload

SO 2 Name: BENHAM  
Address: 100 PEGASUS PKWY  
LAGRANGE GA 30240  
Phone:

Date: 05/25/2023 07:00AM  
05/25/2023 12:00PM  
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.

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

Please Sign:

*Samm Stanojevic*

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

# STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable

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

FROM:



**GRANGES**

CARRIER NO.

SHIPPER'S NO.

266348

The property described below, in apparent good order, except as noted (contents and condition 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 at said destination, if on its route, otherwise to deliver 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 a 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 of the said bill of lading, including those on the back thereof, 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.

ROUTING

MAX TRANS LOGISTICS

SALES ORDER NO.

CONSIGNEE TO  
AND DESTINATION:

TRINIDAD BENHAM CORP.  
100 PEGASUS PARKWAY

LA GRANGE, GA, 30240

PAGE 1 OF 1

BUYER'S ORDER NUMBER

DATE SHIPPED  
05/24/23

COMP. PART CARRIER CAR INITIALS AND NO. SEALS  
MXNG 96363

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
2	RACK	FOIL, ALUMINUM, NOI, not paper back	14,026 LB		
7	SKID	FOIL, ALUMINUM, NOI, not paper back	28,445 LB		
REQUESTED DELIVERY DATE: 5-25-2023 LD #2					
ROYAL3					
RECEIVING NOTES:					
FOR DELIVERY CALL CLINT VAUGHN @ 706-812-2123 OR RHONDA WILLIAMS @ 706-812-2121					
hours of 7:00 am - 3:00 pm Monday - Thursday. Must call 24 hours prior to delivery. Please note: No trucks allowed on premises between hours of 5:00 pm - 7:00 am					
9		TOTALS:	42,471 LB		

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

ORIGIN - PREPAID

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.)

This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.

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.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PLANT NUMBER

MANIFEST NO:

AGENT REP

DATE

Granges Americas, Inc., Shipper, per  
Permanent post office address of Shipper,  
Shipper's Special Instructions:

Granges Americas, Inc.  
400 Bill Brooks Drive, Murfreesboro, TN

38344

5/24/23



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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

ROUTING

SALES ORDER NO.

MAX TRANS LOGISTICS

CONSIGNEE TO  
AND DESTINATION:

TRINIDAD BENHAM CORP.  
100 PEGASUS PARKWAY

LA GRANGE, GA, 30240

PAGE 1 OF 1

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05/24/23

COMP. PART

CARRIER

CAR INITIALS AND NO.

SEALS

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PLANT NUMBER

MANIFEST NO.

AGENT REP

DATE: 5/24/23

Granges Americas, Inc., Shipper, per  
Permanent post office address of Shipper,

Granges Americas, Inc.  
400 Bill Brooks Drive, Mundingdon, TN

Shipper's Special Instructions:



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Granges Americas, Inc., Shipper, per  
Permanent post office address of Shipper,

Shipper's Special Instructions:

Granges Americas, Inc

400 Bill Brooks Drive, Mundingdon, TN

DATE

38344

5/24/23