



Bill to:
MAX TRANS ,LLC
P.O. BOX 11537,
Jackson,
TN,
38301

Invoice Date: 06/07/2023
Invoice #: 5078431
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		400 Jack Burlingame Road, Millwood, WV 25262, USA - 400 Bill Brooks Drive, Huntingdon, TN 38344, USA			
			1	1150	1150

TOTAL
1150

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, LLC
219 US Highway 45 W
Humboldt, TN 38343
(731) 784-8811
<http://www.maxtranslogistics.com>

*** 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
5078431

Carrier:	Brz			Contact:	Leo Kikic
	Burbank	IL	604592734	Phone:	(708) 303-5150
Date:	06/02/2023			Fax:	

Order	Order:	5078431	Commodity:	Aluminum sow / ingots
	Miles:	487.0	Weight:	0.0
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:	27996	Reference:	

PU 1	Name:	AI Rec, LLC	Date:	06/06/2023 07:00AM
	Address:	400 Jack Burlingame Dr		06/06/2023 02:00PM
		MILLWOOD WV 25262	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PU 27996		

SO 2	Name:	Granges Americas Inc.	Date:	06/07/2023 07:00AM
	Address:	400 Bill Brooks Drive		06/07/2023 02:00PM
		HUNTINGDON TN 38344	Contact:	Eric
	Phone:	(731) 222-5079	Driver Load:	No driver loading or unload
	Reference number:	KK 50535		

Payment	Carrier Freight Pay:	\$1,150.00	
	Total Carrier Pay:	\$1,150.00	(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

AI Rec, LLC - GRANFRTN: Trailers must be free of debris, damage, or odor.

AI Rec, LLC - 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: _____
(X) Accept
() Decline

Richard Ilic

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

ORIGINAL - NOT NEGOTIABLE

27996
Shipper No. _____
Carrier No. 901
Date 6/6/23

BRZ

(Name of Carrier)

TO: Granges
Consignee
Street

Street

Destination

FROM: Shipper **AL REC LLC**

Street 400 Jack Burlingame Drive

Origin	Millwood, WV 25262
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Emergency Response Phone No.	304-273-4315
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Vehicle
Number

Route

No. Shipping Units	HM*
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Kind of Packaging, Description of Articles,
Special Marks and Exceptions

Weight
(subject to correction)

Rate

CHARGES

Units	Special
13	Flat 63560
10	Flat 63565
10	Flat 64287

Sh 6/7/23

Del # 50535

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (49 CFR 126). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO:
ADDRESS:**COD**

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

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

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

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

TOTAL CHARGES:	\$
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FREIGHT CHARGES:
 FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

\$ _____ per _____

– Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages 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 the contract) agrees to carry to 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 agreed as to each carrier of all or any of said property, that every service to be performed hereunder, shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **AL REC LLC**

PER

CARRIER

PE

DATE _____

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.