

**Bill to:**

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

Invoice Date: 06/16/2023

Invoice #: 5079956

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		400 Bill Brooks Drive, Huntingdon, TN, USA - 3609 North Glenn Avenue, Winston-Salem, NC, USA			
			1	1300	1300

TOTAL
1300

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
5079956

Carrier: Brz
Burbank IL 604592734
Date: 06/14/2023

Contact: Radoslav Kovacevic
Phone: (708) 303-5150
Fax:

Order
Order: 5079956
Miles: 524.0
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: 06/15/2023 07:00AM
06/15/2023 07:00PM
Contact: Eric
Driver Load: No driver loading or unload

SO 2 Name: Carolina Public Warehouse
Address: 3609 N Glenn Avenue
WINSTON SALEM NC 27105
Phone:

Date: 06/16/2023 07:00AM
06/16/2023 02:30PM
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00 (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: Carlos
Driver Cell: 561-567-1364
Driver Email:
Tractor #: 830
Trailer #: 305975
Comment / ETA: 11AM

Please Sign: Conor Smith

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.

CARRIER NO.
 SHIPPER'S NO.

266964

FROM: **G GRANGES**

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 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 over all or any portion of said route to 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 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.

CONSIGNED TO
 AND DESTINATION:

**Carolina Public Warehouse
 3609 North Glenn Ave
 METAL EXCHANGE (ALKEGEN)
 WINSTON-SALEM, NC, 27115**

PAGE 1 OF 1

BUYER'S ORDER NUMBER

DATE SHIPPED

06/15/23

COMP. PART

CARRIER

MXNG

CAR INITIALS AND NO.

SEALS

86226

NO. PKGS

KIND OF
 PACKAGE

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
 (SUBJECT TO CORRECTION)

RATE PER
 100 LBS.

CNK
 COL

8

SKID

ALUM, PLATE or SHEET LT .5" THICK

39,973 LB

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

ORIGIN - PREPAID

REQUESTED
 RIKI

DELIVERY DATE: 06/16/2023

LD # 1

RECEIVING NOTES:

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

336-767-2891

Agent or Cashier

TOTALS:

8

39,973 LB

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

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

Granges Americas, Inc.

400 Bill Brooks Drive, Huntingdon, TN

DATE

38344

6/15/23