Bill to:
max transe logistics llc
,
,
,

Invoice Date: 07/10/2023
Invoice #: 5080738
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		3814 Van Dyke Road, Newport, AR, USA - 5000 River Rd, Mount Bethel, PA, USA			
			1	2800	2800

TOTAL
2800

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

Tyler Ray
Phone: (731) 222-5044
Fax: (731) 222-5100
Email: tray@maxtrans.us

5080738

Carrier:	Royal3 Inc	**Contact:**	MIKE CVIJIC
	Chicago IL 60638	**Phone:**	(630) 485-7370
Date:	07/06/2023	**Fax:**	(630) 485-6980

Order

Order:	5080738	**Commodity:**	Aluminum Coils
Miles:	1104.0	**Weight:**	
Order Type:	VAN	**Trailer:**	Van (DAT)
BOL:		**Reference:**	

PU 1

Name:	Granges Americas - Newport	Date:	07/07/2023 08:00AM
Address:	3814 Van Dyke Street		07/07/2023 04:00PM
	NEWPORT AR 72112	Contact:	
Phone:		Driver Load:	No driver loading or unload

SO 2

Name:	Custom Laminating Corp	Date:	07/10/2023 08:00AM
Address:	5000 River Rd		07/10/2023 02:00PM
	MOUNT BETHEL PA 18343	Contact:	Receiving
Phone:	(570) 897-8200	Driver Load:	No driver loading or unload

Payment

Carrier Freight Pay:	$2,800.00	
Total Carrier Pay:	$2,800.00	(No additonal 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 - Newport - GRANGNEW: Trailers must be free of debris, damage, or odor.

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

***** Rate Confirmation *****

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PO Box 11537
Jackson, TN 38308

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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: GRÄNGES

CARRIER NO.

SHIPPER'S NO. 127483

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 condition 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.

CONSIGNED TO
AND DESTINATION:

CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD
MOUNT BETHEL, PA. 18343

	BUYER'S ORDER NUMBER		DATE SHIPPED
COMP. PART	CARRIER	CAR INITIALS AND NO. / SEALS	07/07/23

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
1	PACK	ALUMINUM LESS THAN .006 GA.	10,909 LB		
		RECEIVING NOTES:			
		RECEIVING HOURS M-T 6AM-6 PM, FRIDAY 6 AM-4 PM			
		DELIVERY HOURS AFTER 6PM BY APPOINTMENT ONLY			
		CONTACT ERIC STAFFNY @ 570-897-8300 X 244			
		TOTALS:			
18		18 pcs	10,909 LB		
		EDTM 002 x 57			
		Coil 00639233 N # G #			
		2290 2561			
		KRS Weekheet			
		7/23			

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: Anvatlas 4P

AGENT REP

DATE:

Gränges Americas, Inc., Shipper, per _____

Permanent post office address of Shipper,

Shipper's Special Instructions: