



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

Invoice Date: 07/27/2023
Invoice #: 5081858
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2023		3814 U.S. 67, Newport, AR, USA - 240 Water Street, Holyoke, MA, USA			
			1	3500	3500

TOTAL
3500

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

Page 1

5081858

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/24/2023

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

Order
Order: 5081858
Miles: 1300.0
Order Type: VAN
BOL:

Commodity: Aluminum Coils
Weight:
Trailer: Van (DAT)
Reference:

PU 1 Name: GRANGES
Address: 3814 HIGHWAY 67N
NEWPORT AR 72112
Phone: (870) 613-1677

Date: 07/25/2023 08:00AM
07/25/2023 03:30PM
Contact: MARK
Driver Load: No driver loading or unload

SO 2 Name: PROAMPAC WESTFIELD PLANT # 2
Address: 175 AMPAD ROAD
WESTFIELD MA 01085
Phone: (800) 886-2085

Date: 07/27/2023 11:11AM
07/27/2023 11:11AM
Contact: REC
Driver Load: No driver loading or unload

SO 3 Name: Hazen Paper Company
Address: 240 Water Street
HOLYOKE MA 01041
Phone: (413) 538-9818 x330

Date: 07/27/2023 11:11AM
07/27/2023 11:11AM
Contact: Lisa Scarfone
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,500.00
Total Carrier Pay: \$3,500.00 (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 - GRANGNEW: Trailers must be free of debris, damage, or odor.

Please Sign: _____

Asta Mijao

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

STRAIGHT BILL OF LADING - SHOWN 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:



CARRIER NO.
SHIPPER'S NO.

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 all or any of said places of destination, 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, to deliver to the consignee at the place of destination, and to issue a bill of lading therefor, subject to the classification or tariff in the 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING

SALES ORDER NO.

PAGE 2 OF 2

CONSIGNEE TO
AND DESTINATION:

MXNG

07/25/23

3 RACK ALUMINUM LESS THAN .006 GA.

6.099 LB

ORIGIN - PREPAID

BUYER'S ORDER NUMBER

DATE SHIPPED

COMP. PART

CARRIER CARRIER NOTES

CAR INITIALS AND NO.

SEALS

NO. PKGS

KIND OF PACKAGE

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)

RATE PER 100 LBS.

CHG COL

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

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

2-3814

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.
3814 HIGHWAY 367 NORTH, NEWPORT, AR 721

7/25/23

R. J. DUFFNEY
7/27/23

1226623

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

FROM:



CARRIER NO.
SHIPPER'S NO.

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 to the carrier on the route to said destination. It is mutually agreed, as to all property, that the carrier shall be subject to all the provisions of the Domestic Freight Classification in effect on the date hereof, and that this is a rail or 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

SALES ORDER NO.

CONSIGNEE TO
AND DESTINATION:

PROAMPAC WESTFIELD PLANT 2
475 AMPAD ROAD
WESTFIELD, MA 01085

PAGE 1 OF 2

COMP. PART		BUYER'S ORDER NUMBER		CARRIER		MINIMUM LESS THAN		CAR INITIALS AND NO.		SEALS		DATE SHIPPED					
NO. PKGS		KIND OF PACKAGE		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS								WEIGHT (SUBJECT TO CORRECTION)		RATE PER 100 LBS.		CNK COL	
8		MUS		CARRIER MUST CONTACT CONSIGNEE BETWEEN THE HOURS OF 8:00 AM & 4:00 PM MONDAY-FRIDAY 48 HOURS PRIOR TO DELIVERY								33.670 LB					
8		10-886-208		SUBTOTALS:								30.628 LB					
IS Racks 7/27/23 Granges Americas, Inc. 3814 HIGHWAY 367 NORTH NEWPORT, AR 721																If charges are to be prepaid, write or stamp here, "To be 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.																	
MANIFEST NO: _____												PLANT NUMBER 2-3814					
AGENT REP _____												DATE: 25 Jul 23 127523					

REORDER: PERFORMANCE BUSINESS FORMS, INC. (615) 259-3647 - 1 (800) 844-4321

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