



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

Invoice Date: 07/27/2023
Invoice #: 5082118
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		345 Wilsonburg Road, Clarksburg, WV, USA - 2225 Industrial Road DYERSBURG TN 38024			
			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 ***

Max Trans Logistics, LLC
PO Box 11537
Jackson, TN 38308

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

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5082118

Carrier: Royal3 Inc
Chicago IL 60638
Date: 07/26/2023

Contact: Marisa Serano
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 5082118
Miles: 624.0
Order Type: VAN
BOL: 5081796

Commodity: Coils
Weight: 0.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Skana Aluminum
Address: 345 Wilsonburg Rd
CLARKSBURG WV 26302
Phone:

Date: 07/26/2023 07:00AM
07/26/2023 04:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Ermco
Address: 2225 Industrial Road
DYERSBURG TN 38024
Phone:

Date: 07/27/2023 07:00AM
07/27/2023 02:00PM
Contact:
Driver Load: No driver loading or unload

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

Skana Aluminum - ERMCDYTN: Must email a copy of the POD upon delivery!

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

Making Friends is our Mission

Ship From:

Skana Aluminum
345 Wilsonburg Road
Clarksburg, WV 26301
USA

Shipper provided short form

Bill of Lading

non-negotiable

Date Generated

7/24/2023

Carrier Name

Customer Pick Up

Freight charges are considered Prepaid unless otherwise noted below

Freight Charge Terms:

COLLECT

Third Party Freight Charges Bill to:

Additional Delivery Notes

Receiving Hours:

Contact:

Rita Walker 731-287-4109

Customer Order Information

[illegible]

For Shipper Use Only

Shipping Clerk Name - Date Loaded

Pics Req'd: NO

Taken By:

Trailer Info:

Seal Req'd: NO

Seal # below

Van	Conestoga
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[illegible]

If Flatbed please perform checklist below:

Tarps Y / N

Visible Holes in tarps	Y / N
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Tarps Secured around product Y / N

DRIVER PLEASE NOTE:

Tarping MUST remain intact until the receiver instructs the driver to un-tarp the product. If environmental damage occurs while enroute due to tarps being pulled off of the product early, or not secured properly, Skana Aluminum will not be held responsible for damaged/rejected product.

Commodity Description:

Coils-NMFC NO: 13560 SUB 2 CLASS 60

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents in 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 destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Carrier Name

Pick Up Date

Driver Signature

Driver Printed Last Name

Additional Shipping Notes