



Bill to:
max transe logistics llc
,
,
,

Invoice Date: 12/12/2023
Invoice #: 5089817
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1082 Cross Creek Drive, Orangeburg, SC, USA - 400 Bill Brooks Drive, Huntingdon, TN, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



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

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5089817

Carrier: Brz
Burbank IL 604592734
Date: 12/08/2023

Contact: Bill Carson
Phone: (708) 852-5527
Fax:

Order Order: 5089817
Miles: 571.0
Order Type: VAN
BOL:

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

PU 1 Name: Prime Materials Recovery
Address: 1082 Cross Creek
ORANGEBURG SC 29115
Phone:
Date: 12/11/2023 11:00AM
12/11/2023 04:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Granges Americas Inc.
Address: 400 Bill Brooks Drive
HUNTINGDON TN 38344
Phone: (731) 222-5079
Date: 12/12/2023 08:00AM
12/12/2023 02:00PM
Contact: Eric
Driver Load: No driver loading or unload
Reference number: KK Del# 53575

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

Prime Materials Recovery - GRANFRTN: Trailers must be free of debris, damage, or odor.

Prime Materials Recovery - 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.

Bill Carson

Please Sign: _____

(X) Accept

() Decline

Driver Name: Pablo
Driver Cell: 432-227-1148
Driver Email:
Tractor #: 827
Trailer #: W99429
Comment / ETA: 12pm

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 FORM—ORIGINAL—NOT NEGOTIABLE

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

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 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.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

PRIME MATERIALS RECOVERY INC.
1082 Crosscreek Road • Orangeburg, SC 29116
Phone: (803) 516-8455 • Fax (803) 516-9918

DATE 12/11/23
SHIPPER'S NO. SC 72197
CARRIER'S NO. 827

CONSIGNEE AND DESTINATION
Granges America
400 Bill Brooks Drive
Huntingdon, TN

BY Max Trans
ROUTE
DELIVERING CARRIER 99429

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, 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.
26		BI SEC STRAW	G	36960			
			T	2012			
			N	34948			
2		AS EC Chops	G	7903			
			T	144			
			N	7759			
		TOTAL	G	44863			
			T	2156			
			N	42707			
		#5089817					
		CONTRACT: 40943-22					
		P.O.: 90157977-RL012					
		SEAL #: 1341794					

Per: (Signature of Consignor)
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).

Charges Advanced:

PLACARDS SUPPLIED ☐ YES ☐ NO DRIVER'S SIGNATURE
EMERGENCY RESPONSE PHONE NO

SHIPPER'S CERTIFICATION: 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.

SIGNATURE TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
*Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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 SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per Shipper

C.O.D. SHIPMENT
C.O.D. Amt
Collection Fee
Total Charges

PRIME MATERIALS RECOVERY INC.
1082 Crosscreek Road • Orangeburg, SC 29116

Shipper, Per

Agent, Per

Permanent post office address of shipper

PMR Packing List

Ship To: HUNTINGDON

Carrier: MAX TRANS RG

Ship Date: 12/11/2023

Seal/Initial: 1341794/MC

Packaging BOXES

Packaging BOXES

Commodity #1 30129

Commodity #2 30129

Parte / Lot # EC STRAW

Parte / Lot # EC STRAW

Ticket # Boleto	Gross Grueso	Tare Tara	Account Code
1 495066	1190	82	
2 495067	2281	70	
3 495057	1941	80	
4 495056	1177	72	
5 495052	1112	71	
6 495053	1116	69	
7 495050	1201	77	
8 495051	1354	78	
9 495093	1306	78	
10 495149	1155	73	
11 495092	1054	85	
12 495091	1613	78	
13 495084	1806	73	
14 495085	1208	78	
15 505840	1239	80	
16 495083	1706	73	
17 495082	1481	85	
18 495081	1680	78	
19 495079	1548	79	
20 495080	1372	87	

Ticket # Boleto	Gross Grueso	Tare Tara	Account Code
1 495078	1329	74	
2 495077	1307	82	
3 495076	1561	79	
4 495094	1578	76	
5 495054	1203	74	
6 495055	1442	81	
7			
8			
9			
10			
11			
12			
13			
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15			
16			
17			
18			
19			
20			

of Pkg 20 BOXES

of Pkg 6 BOXES

Gross 28,540

Gross 8,420

Tare 1,546

Tare 466

Net 26,994

Net 7,954

Total Weight / Totales

Plate #

Gross / Grueso 44,863

Tare / Tara 2,156

Net / Neto 42,707

Pallet Qty

Pallet Weight

Inspected by/Scale #: MC/7

Loaded by: KC

Pulled By: KC

