



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

Invoice Date: 12/18/2023
Invoice #: 5090304
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		400 BILLS BROOKS DRIVE, HUNTINGDON, TN 38344 - 8951 White Pine Rd, RICHMOND, VA 23237			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 ***

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

Quinn Anderson
Phone: (731) 222-5052 Page 1
Fax: (731) 222-5115
Email: qanderson@maxtrans.us
5090304

Carrier: Royal3 Inc
Chicago IL 60638
Date: 12/15/23

Contact: JOEY CIMALJEVIC
Phone: (630) 485-7370
Fax: (630) 485-6380

Order Order: 5090304
Miles: 695.0
Order Type: VAN
BOL:

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

PU 1 Name: Gränges
Address: 400 BILLS BROOKS DRIVE
HUNTINGDON TN 38344
Phone:

Date: 12/15/23 0700
12/15/23 1900
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Super radiator
Address: 8951 White Pine Rd
RICHMOND VA 23237
Phone: (504) 378-1368

Date: 12/18/23 0700
12/18/23 1400
Contact: CALL TIM TO UNLOAD 804-
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00 (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

Gränges - GRANFRTN: Trailers must be free of debris, damage, or odor.

Gränges - GRANFRTN: Please pull into the staging area and follow instructions on the sign. Notify broker if waiting over 2 hours.

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Comment / ETA:


Please Sign: Joey Cimaljevic

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.

FROM:  **GRANGES**

CARRIER NO.
SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents 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.
---------------------------------------	-----------------

CONSIGNEE TO
AND DESTINATION:

SUPER RADIATOR
8971 WHITEPINE ROAD
RICHMOND, VA, 23237

PAGE 1 OF 1

BUYER'S ORDER NUMBER		DATE SHIPPED 12/15/	
COMP. PART	CARRIER MXNG	CAR INITIALS AND NO.	SEALS 33886

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
22	SKID	ALUM, PLATE or SHEET LT .5" THICK	39,307 LB			
		REQUESTED DELIVERY DATE: 12/18/2023				
		MXTR				
		RECEIVING NOTES:				
		REC. HOURS MON.-FRI. 7 AM TO 3:30 PM. CALL PHALLY FOR APPT. 24 HRS. IN ADVANCE, 804-501-8846. IF NEEDED, CALL SAM AS BACK-UP CONTACT @ 804-986-2562				
22		TOTALS:	39,307 LB			
			JS TG JH			

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
94948

MANIFEST NO. _____

AGENT REP _____

DATE **12-15-23**

Granges Americas, Inc.
Americas, Inc., Shipper, per **400 Bill Brooks Drive, Huntingdon, TN**
Instructions: **OVER RIDE**

The property described below, in apparent good order, except as noted (contents and condition of contents of _____ known), 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 MAX TRANS LOGISTICS	SALES ORDER NO.
---------------------------------------	-----------------

CONSIGNEE TO
AND DESTINATION:

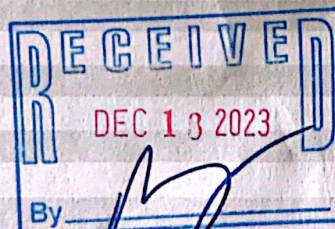
SUPER RADIATOR
8971 WHITEPINE ROAD
RICHMOND, VA, 23237

PAGE 1 OF 1

BUYER'S ORDER NUMBER	DATE SHIPPED 12/15/2
----------------------	--------------------------------

COMP. PART	CARRIER MXNG	CAR INITIALS AND NO.	SEALS 33886
------------	------------------------	----------------------	-----------------------

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
22	SKID	ALUM, PLATE or SHEET LT .5" THICK	39,307 LB			<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>ORIGIN - PREPAID</p> <hr/> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <hr/> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <hr/> <p>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.</p> <p>PLANT NUMBER 94948</p> <p>MANIFEST NO: _____</p> <p>AGENT REP <i>[Signature]</i></p> <p>DATE: 12-15-23</p>
		REQUESTED DELIVERY DATE: 12/18/2023 MXTR				
		RECEIVING NOTES: REC. HOURS MON.-FRI. 7 AM TO 3:30 PM. CALL PHALLY FOR APPT. 24 HRS. IN ADVANCE, 804-501-8846. IF NEEDED, CALL SAM AS BACK-UP CONTACT @ 804-986-2562				
22		TOTALS:	39,307 LB			



Rec'd 228/15

CL Americas, Inc., Shipper, per **Granges Americas, Inc.**
st office address of Shipper, **400 Bill Brooks Drive, Huntingdon, TN**
Instructions: