

**Bill to:**

max transe logistics llc

,
,
,

Invoice Date: 02/07/2024

Invoice #: 5092796

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		3815 U.S. 67, Newport, AR, USA - 1240 Gregory Drive, Antioch, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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

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5092796

Carrier: Royal3 Inc
Chicago IL 60638
Date: 02/05/2024

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

Order
Order: 5092796
Miles: 582.0
Order Type: VAN
BOL:

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

PU 1 Name: GRANGES
Address: 3814 HIGHWAY 67N
NEWPORT AR 72112
Phone:

Date: 02/06/2024 08:00AM
02/06/2024 03:30PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: HANDI
Address: 1240 GREGORY LANE
ANTIOCH IL 60002
Phone:

Date: 02/07/2024 07:00AM
02/07/2024 03:30PM
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00 (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.

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

Please Sign: _____

Asta Mijao

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

GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111770

Page 1 of 2

TALLY DT 02/06/24

SOLD TO: 05149-0502
HANDI-FOIL ALUMINUM CORP.
915 CHADDICK
ATTN: LU ANNE STACY
WHEELING, IL 60090

SHIP TO: 05149-0505
HANDI-FOIL ALUMINUM (ANTIOCH)
1240 GREGORY DRIVE

ANTIOCH, IL 60002

SALES REP CUSTOMER PURCHASE ORDER
JDM 123583
CUST RELEASE NO

SHIP DATE CARRIER SEALS F.O.B. B/L NO.
02/06/24 MXNG ORIGIN - PREPAID 127960

ORDER QTY DESCRIPTION PDN Order No
220000. CONTAINER STOCK N-048140-002

GAUGE WIDTH LENGTH CUSTOMER PART NO.
0.006400 24.0000 01-4202-70C-3 24 26"

ALLOY : 3003
TEMPER: O

SHIP RELEASE NO.
00078374

FGT NO.	GROSS WT	TARE	NET WT	PCS	FT	FT	BARCODE	FGT BARCODE
00646357	3104	65	3039	1	16654			
COIL#: A36814010101/								
00646364	2598	65	2533	1	13881			
COIL#: C37594020101/								
00646417	3220	65	3155	1	17289			
COIL#: A368140503/								
00646418	3210	65	3145	1	17235			
COIL#: F012270502/								
00646419	3233	65	3168	1	17361			
COIL#: A368140501/								
00646421	3277	65	3212	1	17602			
COIL#: F01227010508/								
00646422	3219	65	3154	1	17284			
COIL#: F01228030507/								
00646423	2255	65	2190	1	12001			
COIL#: F01221040506/								
00646424	2243	65	2178	1	11935			
COIL#: A36811120505/								
00646428	3195	65	3130	1	17152			
COIL#: F01227010512/								
00646429	1385	65	1320	1	7233			
COIL#: F012210513/								
00646432	3075	65	3010	1	16495			
COIL#: F012280514/								
00646434	3115	65	3050	1	16714			
COIL#: C376270517/								

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GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111770

Page 2 of 2

TALLY DT 02/06/24

SOLD TO: 05149-0502
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ATTN: LU ANNE STACY
WHEELING, IL 60090

SHIP TO: 05149-0505
HANDI-FOIL ALUMINUM (ANTIOCH)
1240 GREGORY DRIVE

ANTIOCH, IL 60002

SALES REP JDM
CUSTOMER PURCHASE ORDER
123583
CUST RELEASE NO

SHIP DATE 02/06/24
CARRIER MXNG
SEALS
F.O.B. ORIGIN - PREPAID
B/L NO. 127960

ORDER QTY 220000.
DESCRIPTION CONTAINER STOCK
PDN Order No N-048140-002

GAUGE 0.006400
WIDTH 24.0000
LENGTH 01-4202-70C-3
CUSTOMER PART NO. 24 26"

ALLOY : 3003
TEMPER: O

SHIP RELEASE NO.
00078374

FGT NO.	GROSS WT	TARE	NET WT	PCS	FT	FT	BARCODE	FGT BARCODE
00646435	3110	65	3045	1	16687			
COIL#:	F012270518/							
TOTALS	14	40239	910	39329	14	215523		

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 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.

MAX TRANS LOGISTICS

CONSIGNED TO
AND DESTINATION:

HANDI-FOIL ALUMINUM (ANTIOCH)
1240 GREGORY DRIVE

ANTIOCH, IL. 60002

BUYER'S ORDER NUMBER

PAGE

DATE SHIPPED

COMP. PART

CARRIER

CAR INITIALS AND NO.

SEALS

02/06/24

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
14		KT0 ALUMINUM GREATER THAN .006 GA.	40,239 LB			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		RECEIVING NOTES:				ORIGIN - PREPAID
		LOAN MUST BE PAID IN ORDER TO UNLOAD				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		TOTAL:	40,239 LB			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. _____

Granges Americas, Inc., Shipper, per _____

Permanent post office address of Shipper, Granges Americas, Inc.

Shipper's Special Instructions:

DATE

3014 HIGHWAY 307 NORTH, NEWPORT, AR 72112-3514

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,

CARRIER NO.
 SHIPPER'S NO.

FROM:  **GRANGES**

127960

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.
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MAX TRANS LOGISTICS

CONSIGNEE TO
 AND DESTINATION:

HANDI-FOIL ALUMINUM (ANTIOCH)
 1240 GREGORY DRIVE

ANTIOCH, IL, 60002

COMP.	PART	BUYER'S ORDER NUMBER	CARRIER	CAR INITIALS AND NO.	SEALS	DATE SHIPPED
					233/1402	02/06/24

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
		14 KTD ALUMINUM GREATER THAN .006 GA.	40.239 LB			
		RECEIVING NOTES:				
		ALUMINUM TO BE SEALED IN ORDER TO UNLOAD				
		TOTALS:	40.239 LB			
		<div style="position: relative; height: 100px;"> (E2) Rear @ HRA 2/7/24 Enrique Munoz 14 packets </div>				

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: _____
 AGENT REP _____

DATE: _____

Granges Americas, Inc., Shipper, per _____
 Permanent post office address of Shipper, Granges Americas, Inc.
 Shipper's Special Instructions: 3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814