

Bill to: Max Trans Logistics of Chattanooga LLC 1848 Rossville Ave, Chattanooga, TN, 37408 Invoice Date: 02/08/2024 Invoice #: 5092909 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		400 Bill Brooks Drive, Huntingdon, TN, USA - 2275 West Diehl Road, Naperville, IL, 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

Phone: Page Fax: Max Trans Logistics Email:

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				-			5092909
Carrier: Date:	Brz Burba 02/06		IL 6045	92734		Contact: Phone: Fax:	Conor Smith (708) 303-5150
Order	Orde Miles Order Typ BOL	s: 452.0 e: VAN				Commodity: Weight: Trailer: Reference:	Aluminum Coils Van (DAT)
	PU 1	Name: Address: Phone:	Granges Ame 400 Bill Brook HUNTINGDO (731) 222-512	s Drive N TN	38344	Date: Contact: Driver Loa	02/07/24 0700 02/07/24 1900 Quinn Id: No driver loading or unload
	SO 2	Name: Address: Phone:	Handi-Foil 2275 West Di NAPERVILLE		60563	Date: Contact: Driver Loa	02/08/24 0700 02/08/24 1400 SEAL MUST STAY ON TRAILER Id: No driver loading or unload
Paymen	-	Carrier Freig Total Carrier	-	\$1,150.0 \$1,150.0		additonal charges ca	n be invoiced without written approval)

*** Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.***

Instructions

Granges Americas Inc. - GRANFRTN: Trailers must be free of debris, damage, or odor.

Granges Americas Inc. - 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.

Conor Smith

Please Sign:

(X) Accept

() Decline

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

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: GRÄNGES G

ROUTING

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 exact. Agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver in all or any option of the 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 all or any of said property, its and the said the terms and condition of the said bill of lading, including the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in the freety certifies that he is familiar with all the terms and condition of the said bill of lading, including these 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.

MAX TRANS LOGISTICS

BUYER'S ORDER NUMBER

CONSIGNED TO AND DESTINATION:

NAPERVILLE WAREHOUSE 2275 WEST DIEHL ROAD

SALES ORDER NO.

NAPERVILLE, IL,60563

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DATE SHIPPED 02/07/24

MP. PART CA	RRIER MXNG	CAR INITIALS AND NO.	SEALS 27	705			
. PKGS KIND C	DESCRIPTION OF ARTICLES	SPECIAL MARKS AND EXCE	PTIONS	WEIGHT (SUBJECT TO CORRECTIO	RATE PER CNK 100 LBS. COL	If charges are to be prepaid, write or stamp here, "To be Prepaid."	
13 SK	ID FOIL, ALUMINUM,	NOI, not pape	r back	42,360	LB	ORIGIN - PREPAIL	
REQUEST	ED DELIVERY DATE:	02/08/2024	LD #	30 APP	# 039		
DAG	RECEIVING NOTE	S:				Received \$	
	NAPERVILLE: HA WHEELING: RECE	QUEST AND DELIVER BY APPOINTMENT ONLY- NAPERVILLE: HANDISOUTHRECV@HANDI-FOIL.COM WHEELING: RECEIVING2@HANDI-FOIL.COM UST CALL 731-986-2784/731-234-4687 TO OBTAIN					
A DOCK	TIME	ME					
13	TOTALS:			42,360	GB ·	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.	
				JA Tb CL	Ī	PLANT NUMBER 97031 MANIFEST NO:	
Gränge	s Americas, Inc., Shipper, po	Granges Amer	icas, I			<u>X</u> <u>GENTREP</u> <u>Z - 7 - 2 /</u> <u>A358</u> 344	

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. GRANGES CARRIER NO SHIPPER'S NO 274280 The property described below, in apparent good order, except as noted (contents and condition of contents of packages un rown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being), to another carrier or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed for as carrier of the route of the date hereough the isother the said destinates single and as to each party the route of the said destination. It is mutually agreed, as to each carrier of all or any of said or any of said destination, and as to each party the interested for the date hereough the said destination. It is mutually agreed, as to each carrier of all or any of said or a MAX TRANS LOGISTICS CONSIGNED TO AND DESTINATION Jan NAPERVILLE WAREHOUSE 2275 WEST DIEHL ROAD 2-8-24 NAPERVILLE, IL,60563 PAGE 1 OF BUYER'S ORDER NUMBER DATE SHIPPED 02/07/24 COMP PART CARRIER CAR INITIALS AND NO. 27705 KIND OF WEIGHT RATE PER CNK NO. PKGS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS PACKAGE SUBJECT TO CORRECTION) 100 LBS. COL If charges are to be prepaid, write or stamp here, "To be Prepaid." FOIL ALUMINUM, NOE not paper back SKIT 42,360 LB ORIGIN - PREPAID DELIVERY DATE:02/08/2024 LD # APP # 039 Received \$ to apply in prepayment of the charges on RECEIVING NOTES: the property described hereon PLEASE REQUEST AND DELIVER BY APPOINTMENT ONLY-Agent or Cashier NAPERVILLE: HANDISOUTHRECV@HANDI-FOIL.COM Per_ (The signature here acknowledges only the WHEELING: RECEIVING2@HANDI-FOIL.COM amount prepaid.) NUST CALL 731-986-2784/731-234-4687 TO OBTAIN A DOCK TIME This certifies that the description and gross weight of shipment shown hereon are correct, BE SEALED IN ORDER TO UNLOAD subject to verification by the Southern Weighing & Inspection Bureau. The fibre boxes used for this shipment conform to the specifications set forth on TOTALS: the box maker's certificate thereon, and all 42,360 LB other requirements of the governing Freight Classification. Shipper's imprint in lieu of stamp; not a 13 part of bill of lading approved by the Interstate Commerce Commission. PLANT NUMBER Sanchez MANIFEST NO Jan Gränges Americas, Inc., Shipper, per 400 Bill Brooks Drive, Huntingdon, DATE 344 TN Permanent post office address of Shipper,

Shipper's Special Instructions: