Royal 3inc.

Bill to:

max transe logistics llc

- ,
- ,

Invoice Date: 03/05/2024 Invoice #: 5094363 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3814 HIGHWAY 67N, NEWPORT, AR 72112 - 5000 River Rd, MOUNT BETHEL, PA 18343			
			1	\$2,700.00	\$2,700.00

TOTAL \$2,700.00

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

Tyler Ray Phone: (731) 222-5044 Page Fax: (731) 222-5100 Email: tray@maxtrans.us 5094363

1

Carrier:	Royal	3 Inc				Contact:	Alex Miljus	
	Chica	go	IL 60638			Phone:	(630) 485-7370	
Date:	03/01	/2024				Fax:	(630) 485-6980	
Order	Orde					Commodity:	Aluminum Coils	
	Miles		.0			Weight:		
	Order Typ	e: VAN				Trailer:	Van (DAT)	
	BOL	:				Reference:		
		Name:	GRANGES			Date:	03/04/2024 08:00AM	
		Address:	3814 HIGHWAY 67N	1			03/04/2024 03:00PM	
			NEWPORT	AR	72112	Contact:		
		Phone:				Driver Loa	d: No driver loading or unl	oad
	SO 2	Name:	Lamtec Corp			Date:	03/06/2024 08:00AM	
		Address:	5010 River Rd				03/06/2024 02:00PM	
			MOUNT BETHEL	PA	18343	Contact:	n/a	
		Phone:	(570) 897-8200			Driver Loa	d: No driver loading or unl	oad
	SO 3	Name:	Custom Laminating (Corp		Date:	03/06/2024 08:00AM	
		Address:	5000 River Rd				03/06/2024 02:00PM	
			MOUNT BETHEL	PA	18343	Contact:	Receiving	
		Phone:	(570) 897-8200			Driver Loa	d: No driver loading or unl	oad

*** 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.

Please Sign:

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

PO Box 11537 Jackson, TN 38308 Mail invoice & required paperwork to: 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,

CARRIER NO.

SHIPPER'S NO.

128021

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 mutually agreed, as to each carrier of the property under the contract), agrees to carry to its usual place of delivery at said destination, if and its mutually agreed, as to each carrier of the yord and 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 data hereot, if this is a rail or and in the applicable motor carrier classification or tariff this is a motion as are hereby agreed to by the shipper and accepted for himself and his asagnes.

ROUTING			SALES ORDER NO.	
MAX 1	FRANS LOGISTICS	CONSIGNEI AND DESTIN/		
			CUSTOM LAMINATI	NG CORPORATION
			5000 RIVER ROAD	
			MOUNT BETHEL, P	A.18343
-	BUYER'S ORDER NUMBER	a a gun anna a sha a sha a sha a sha a sha a sha	- Sharan and the first of the second s	PAGE 2 OF 2 DATE SHIPPED
COMP. PART CA	ARRIER	CAR INITIALS AND NO. SE	EALS	103/04/2
NO. PKGS KIND PACKA		ES, SPECIAL MARKS AND EXCEPTIC	INS WEIGHT RATE PE (SUBJECT TO CORRECTION) 100 LB	R CNK S. COL here, "To be Prepaid."
4 60	K PPONINAM PRSS 4	HAN .006 GA.	6.467 LB	ORIGIN - PREPAID
	RECEIVING NOTES	;;		Received S to apply in prepayment of the charges on the property described hereon.
	G HOURS M-T GAM-6			
	HOURS AFTER 6PM ERIC STAFIENY 0 5			Agent or Cashier Per
	TOTALS:			(The signature here acknowledges only the amount prepaid.)
17			32,190 LB	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.
	dei Si			PLANT NUMBER
	3424			AGENT REP
Gränges Ar	mericas, Inc., Shipper, pe	ər		DATE:

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

Shipper's Special Instructions:

WED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,



CARRIER NO. SHIPPER'S NO.

		SALES ORDER NO.	
TRANS LOGISTICS	CONSIGNED TO AND DESTINATION		
		LAMTEC CORPORAT 5010 RIVER ROAD	
		MOUNT BETHEL . P.	A.18343
BUYER'S ORDER NUMBER			DATE SHIPPED
CARRIER	CAR INITIALS AND NO. SEALS	36522	0470472
KIND OF DESCRIPTION OF ART	ICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT RATE PE (SUBJECT TO CORRECTION) 100 LBS	
ACT COMINON LEEP	THAN .006 GA.	25,723 LP	ORIGIN - PREPATO
RECEIVING NOT	ES:		Received \$
numeror 570-897-)	8200 EXT. 187		the property described hereon.
SUBTOTALS :		25.723 LB	Agent or Cashier Per (The signature here acknowledges only th amount prepaid.)
			This certifies that the description and gross weight of shipment shown hereon are correct subject to verification by the Souther Weighing & Inspection Bureau. The fibre boxes used for this shipmer conform to the specifications set forth o the box maker's certificate thereon, and a other requirements of the governing Freigh Classification. Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstat Commerce Commission.
der Jon			PLANT NUMBER
9-421			AGENT REP

SHIPPING TALLY GRANGES AMERICAS, INC. TALLY # 111935 3814 HIGHWAY 367 NORTH NEWPORT, AR 72112-3814 Page 1 of 1 OUR VENDOR NO: TALLY DT 03/04/24 SOLD TO: 10056-000 SHIP TO: 10056-0501 LAMTEC CORPORATION LAMTEC CORPORATION 5010 RIVER ROAD 5010 RIVER ROAD YOUNT BETHEL, PA 18343-5610 MOUNT BETHEL, PA 18343 SALES REP CUSTOMER PURCHASE ORDER JDM 22017 CUST RELEASE NO SHIP DATE CARRIER SEALS F.O.B. B/L NO. 03/04/24 MXNG ORIGIN - PREPAID 128021 ORDER QTY DESCRIPTION PDN Order No N-048335-001 30000. INSULATION FOIL
 GAUGE
 WIDTH
 LENGTH
 CUSTOMER
 PART
 NO.

 0.001430
 49.2500
 .00143 X
 49.25
 .00143 X 49.25 020 SHIP RELEASE NO. ALLOY : 1100 TEMPER: 0 00078537 GT NO. GROSS WT TARE NET WT PCS LBS LBS BARCODE FGT BARCODE 2089 229 1860 1 4010501/)0644875 1860 COIL#: P37724010501/ 0645963 1761 229 1532 1 1532 COIL#: K58737610301/)0645964 1748 229 1519 1 1519 COIL#: K58737610201/ 0645965 1737 229 1508 1 1508 COIL#: K58737610101/ TOTALS 7335 916 6419 4 6419 4

	ORTH 3814 NO: 3343-5610 COMER PUR		TA SHI LA 50 MO	LLY DT P TO: 1 MTEC CO 10 RIVE	LLY # 111933 03/04/24 ===================================	Page 1 of 1
CUS	r RELEASE					
SHIP DATE CARRIER 03/04/24 MXNG	SEALS	F.O.B. ORIGIN	PREPAI	в/ :	l NO. 128021	
ORDER QTY DESCRIP 50000. INSULAT	FION ION FOIL			PDN T-048	Order No 8210-002	
GAUGE WIDT 0.000950 51.250	H LEN 0	GTH CUSTO	MER PAR 95 X 51	T NO. .25		
ALLOY : 1100F TEMPER: O					SH	IP RELEASE NO. 00078538
FGT NO. GROSS WT		NET WT			LBS_BARCODE	
00646789 1969 COIL#: P38284610301/		1740	1	1740		
00646791 1975 COIL#: P38284610401/		1746	1	1746		
00646792 1975 coll#: P38284610501/	229	1746	1	1746		
00646793 2024 coll#: P38284610601/	229	1795	1	1795		
00647158 2049 coll#: M44120100401/	229	1820	1	1820		
00647159 2089 coll#: M44120100301/	229	1860	1	1860		
00647366 2090 coil#: M44120100101/	259	1831	1	1831		
00647367 2093 coil#: M44120100201/	259	1834	1	1834		
TOTALS 8 16264	1892	14372	8	14372		I

	SHIPPING TALLY TALLY # 111936 Page 1 of 1 TALLY DT 03/04/24 SHIP TO: 10056-0501 LAMTEC CORPORATION 5010 RIVER ROAD
	MOUNT BETHEL, PA 18343
SALES REP CUSTOMER PURCHASE ORDER JDM 22017 CUST RELEASE NO	
SHIP DATE CARRIER SEALS F.O.B. 03/04/24 MXNG ORIGIN - PR	
ORDER QTY DESCRIPTION 30000. INSULATION FOIL	PDN Order No N-048209-001
GAUGE WIDTH LENGTH CUSTOMER 0.000470 49.2500 .00047 X	A PART NO. (49.25 020
ALLOY : 1235 TEMPER: O	SHIP RELEASE NO. 00078536
FGT NO. GROSS WT TARE NET WT PC	CS LBS LBS_BARCODE FGT BARCODE
00646978 2124 259 1865 coll#: P38367010302/	1 1865
TOTALS 1 2124 259 1865	1 1865

3814 HIGH NEWPORT,	MERICAS, I WAY 367 NO AR 72112-3 OUR VENDOR 1	RTH 814 NO:		ТА	LLY DT	LLY # 111934 03/04/24	Page 1 of 1
	04040-0401					04040-0502	
CUSTOM LA	MINATING C	ORPORATI	ON	CU	JSTOM LA	MINATING COR	PORATION
5000 PTVE	P POAD			50	000 RIVE	R ROAD	
MOUNT BEI	THEL, PA 18	343-5610)	MC	OUNT BET	HEL, PA 1834	
	CUST	OMER PUP	CHASE ORD	ER			
JFK	281	RELEASE		18			
	CUST	RELEASI	L NO				

SHIP DATE	CARRIER	SEALS	F.O.B.		B/1	L NO.	
03/04/24	MXNG		ORIGIN -	PREPAI	D	128021	
ORDER QTY	INSULATI	ION FOIL				Order No	
10000.	INSULATI	ON FOIL				8332-001	
	E WIDTH						
	30 55.2500			43 X 55	.25		
========				======			
ALLOY : 1						S	HIP RELEASE NO.
TEMPER: (- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10						00078540
	GROSS WT	a ser and a set of the					FGT BARCODE
FGI NO.	GROSS WI	TAKE	NEI WI	FCD	105	IDS_BARCODE	FGI BARCODE
00646782	1654	241	1413	1	5095		
COIL#:	M43955610301/						
00646783	M43955610301/ 1524	241	1283	1	4626		
COIL#:	M43955610401/ 1633						
		241	1392	1	5019	THE REPORT OF THE OWNER AND THE ADDRESS	
COIL#:	M43955610101/			1	5100		
	1656	241	1415	T	5102		
COIL#:	M43955610201/					T NATION AND AND AND AND AND AND AND AND AND AN	
TOTALS							
4	6467	964	5503	4	19842		
-							

STRAIGHT BILL UP LADING - SHURT PROM - UNIGINAL - NOT NEGOLIADIE

CARRIER NO. SHIPPER'S NO.

128021

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



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 on. 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set toth (1) in Uniform Freight Classification in r shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. h 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 by agreed to by the shipper and accepted for himself and his assigns. understood throughout to another carrier on in all or any of said effect on the date hereo Shipper hereby cert shipment, and the said every service i ii

ROUTING

MAX TRANS LOGISTICS

CONSIGNED TO AND DESTINATION:

> CUSTOM LAMINATING CORPORATION 5000 RIVER ROAD

MOUNT BETHEL, PA, 18343

SALES ORDER NO.

AP. PART	CARRIER	CAR INITIALS AND NO.	SEALS		031,1412
	IND OF DESCRIPTION OF	ARTICLES, SPECIAL MARKS AND EXC	EPTIONS (SUBJECT TO CORRECTION) 11	ATE PER CNK DO LBS. COL	If charges are to be prepaid, write or stam here, "To be Prepaid."
4 +	T K SLUMINUM LES	S THAN .006 GA.	6.467 LB		ORIGIN - PREPAID
	, RECEIVING NO	TESI			Received \$
	Y HOURS AFTER 6	M-6 PM, FRIDAY PM BY APPOINTME			Agent or Cashier
NTACU	ERIC STAFIRNY	0-570-897 NE	CEIVEN		Per (The signature here acknowledges only the amount prepaid.)
17	FOTALS:	M.	AR 5 2024		This certifies that the description and gro weight of shipment shown hereon are corre subject to verification by the Southe Weighing & Inspection Bureau. The fibre boxes used for this shipme conform to the specifications set forth the box maker's certificate thereon, and other requirements of the governing Freig Classification. Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Intersta Commerce Commission.
	Jer 51 3424	Élic	STATIRNY		PLANT NUMBER
101				-	AGENT REP
	Americas, Inc., Shipp				DATE:

Shipper's Special Instructions:

			· UNIGINAL ·	NUL Negotiable	
RECEIVED	, subject to the classifications a	nd tariffs in effect on the	date of the issue of	of this Bill of Lading.	



CARRIER NO.

.18343

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 mutual yarry the rest carrier of the property under the contract), agrees to carry to its usual place of delivery at said destination, at on its motal way any time interested in all or any of said property over all or any protion of said property understitution. If one can be each parent is the said property over all or any protion of said property under this is a motal or any at the time said or any of said property under the contract. This is a said or any of said property under the said property under the said property under the said property under the said property the said property and the said p

snipment, and th	ve saud terms and cor	nations are hereby	agreed to by t	he shipper i	and accepted for	himself and	his assigns
ROUTING							

DUTING	SALES ORDER NO.
MAX TRANS LOGISTICS	CONSIGNED TO AND DESTINATION:
	LAMTEC CORPORATION 5010 RIVER ROAD
	MOUNT BETHER, PA. 1
BUYER'S ORDER NUMBER	

COMP. PART	CARRIER	CAR INITIALS AND NO. SE	ALS 36522	Citizen	11111478
	ND OF DESCRIPTION OF AR	TICLES, SPECIAL MARKS AND EXCEPTION	VS WEIGHT (SUBJECT TO CORRE	CTION) 100 LBS. COL	If charges are to be prepaid, write or stamp here, "To be Prepaid,"
11.00	THE PROPERTY NUMBER OF STREET	WAN GA.	25.723	LP	DRIGLES PREPAID
	RECEIVING NOT	ES:			Received \$
HONE	HUNDER: 570-897-	8200 EXT. 187			Agent or Cashier
13	SUSTOTALS:		25.723	ьв	Per (The signature here acknowledges only th amount prepaid.)
					This certifies that the description and gros weight of shipment shown hereon are correc subject to verification by the Souther Weighing & Inspection Bureau. The fibre boxes used for this shipmer
		DATE:	TEC CORP.		conform to the specifications set forth o the box maker's certificate thereon, and a other requirements of the governing Freigt Classification. Shipper's imprint in fieu of stamp; not part of bill of lading approved by the Interstat
	der Jon	TIME IN: TIME OUT: RECEIVED BY:	2:30		Commerce Commission. PLANT NUMBER
	3-431	DAVE US	IDS: 13		AGENT REP
		since to	HISNER		AUCH NEP

Shipper's Special Instructions:

M: G	to the classifications and tariffs in effect or GRANGES			SHIPPER'S NO.
on any described bi shout throughout thi other carrier on the or any of said pro on the date hereof, if per hereby certifies ent, and the said terr	elow, in apparent good order, except as noted (content is contract as meaning any person or corporation in p is route to said destination. It is mutually agreed, as openy, that every advected to the sample of the sample is that he is tamilar with all the terms and condition is and conditions are hereby agreed to by the shipper an	ossession of the property under the contract), agree to each carrier of all or any of said property ove shall be subject to all the terms and conditions of ble motor carrier classification or tariff if this is a motor or of the said bill of lading, including those on the d accepted for himself and his assigns.	es to carry to its usual place of delivery a r all or any portion of said route to dest if the Unform Domestic Straight Bill of La carrier shipment. a back thereof, set forth in the classificati	I said destination, if on its route, otherwise to deliver ination, and as to each party at any time interested ding set forth (1) in Uniform Freight Classification in ion or tariff which governs the transportation of this
JTING	Contraction of the second		SALES ORDER NO.	and the state of the
MAX	TRANS LOGISTICS	CONSIGNED TO		
		AND DESTINATION:	SAMTEC CORPORAT	NOT
			5010 RIVER ROAD	
		· · · · ·	MOUNT BETHEN, P	A.18343
- 1	BUYER'S ORDER NUMBER		100 C	DATE SHIPPED
MP. PART	CARRIER	CAR INITIALS AND NO. SEALS	1	0370472
		233	6502 WEIGHT RATE PI	
PKGS PACK	DOF DESCRIPTION OF ARTICLES	SPECIAL MARKS AND EXCEPTIONS	(SUBJECT TO CORRECTION) 100 LB	
	·	AN ODS GA:	25.723 1.8	ORIGINS PPEPAID
				A A A A A A A A A A A A A A A A A A A
	RECEIVING NOTES:			Received \$
IONE M	HBERT 570-897-820	U EXT. 187	Rost Rest in the	the property described hereon.
100	SUSTOTALS:		The second second	Agent or Cashier
13	SUBICIALS:		25.723 LB	Per (The signature here acknowledges only th amount prepaid.)
				This certifies that the description and gros
	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /			weight of shipment shown hereon are correct subject to verification by the Southern
-				Weighing & Inspection Bureau. The fibre boxes used for this shipmer conform to the specifications set forth o
-	LAMTEC CORP.			the box maker's certificate thereon, and a other requirements of the governing Freigh Classification.
		DATE: TIME IN:	3.5.24	Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstat Commerce Commission.
	Per Di	TIME OUT:	2:30	PLANT NUMBER
	Q=421	RECEIVED BY:	DUS	
	3-431	NUMBER OF SKIDS:	13	MANIFEST NO:
		DAVE WHI	SNER	AGENT REP
Gränges	Americas, Inc., Shipper, per		80	DATE:
	post office address of Shipper,	TA BIJUWAN 367 MG	and anonomia at	1.10.40