

**Bill to:**

max transe logistics llc

,
,
,

Invoice Date: 03/14/2024

Invoice #: 5094978

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		400 Bill Brooks Dr, Huntingdon, TN 38344, USA - 400 Bill Brooks Dr, Huntingdon, TN 38344, USA			
			1	\$3,800.00	\$3,800.00
		other	1	\$2,300.00	\$2,300.00

TOTAL
\$3,800.00

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



Quinn Anderson
Phone: (731) 222-5052
Fax: (731) 222-5115
Email: qanderson@maxtrans.us
Page 1
5094978

Carrier:	Royal3 Inc			Contact:	Bill Carson
	Chicago	IL	60638	Phone:	(630) 485-7370
Date:	03/11/24			Fax:	(630) 485-6980

Order	Order:	5094978	Commodity:	Aluminum Coils
	Miles:	665.0	Weight:	
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Granges Americas Inc.	Date:	03/12/24 0700
	Address:	400 Bill Brooks Drive		03/12/24 1900
		HUNTINGDON TN 38344	Contact:	Eric
	Phone:	(731) 222-5079	Driver Load:	No driver loading or unload

SO 2	Name:	Medalco Metals Inc. @ Aspen Manufacture	Date:	03/13/24 0700
	Address:	373 Atascocita Rd		03/13/24 1500
		HUMBLE TX 77396	Contact:	Receiving
	Phone:	(281) 441-6500	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00	
	Total Carrier Pay:	\$1,500.00	(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 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.

Please Sign: _____
(X) Accept
() Decline

Bill Carson

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

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





Bill of Lading Report

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

Carrier: VENDORS TRUCK		Shipper's No: 107529			
At Aspen Manufacturing 03/13/2024 From Humble TEXAS 373 Atascocita Road		Carrier's No:			
<p>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 at 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier</p> <p>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.</p> <p>(Mail or street address of consignee-For purposes of notification only.)</p> <p>ASPEN MANUFACTURING 373 ATASCOCITA ROAD HUMBLE TX 77396-3606 United States 281-441-6500</p>					
Consignee and Destination METAL EXCHANGE 400 BILL BROOKS DRIVE HUNTINGDON TN 38344 United States					
Trip No:		Vehicle No: 741			
P.O. No: P000038298		Container No: PTLZ244785 / SEAL#1282902			
Special Instructions		Freight Charge Terms: Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Third Party <input type="checkbox"/>			
Line	Quantity	Pkg Type	Package Description	NMF Class	Weight(LB)
1	8	SKIDS	FOIL, ALUMINUM	150	44,710.00
# Packages: 8			COD Amt: Customer Check Acceptable: <input type="checkbox"/>		
Total Weight: 44,710.00 LB			Fee Terms: Collect: <input type="checkbox"/>		
Declared Value: USD			Prepaid: <input type="checkbox"/> Charges Advanced \$		
Carrier: VENDORS TRUCK			Carrier:		
Contact: ROYAL 3 INC.			Signature:		
Date: 3/13/2024			Date: / /		
THIS SHIPMENT IS CORRECTLY DESCRIBED		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight.		Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.	
CORRECT WEIGHT IS LBS					
<p>*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.</p> <p>NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</p> <p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>					

OF LADING - SHORT FROM - ORIGINAL - Not Negotiable
 the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

GRANGES

CARRIER NO.
 SHIPPER'S NO.

275383

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) 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 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in 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. The 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 property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UTING

MAX TRANS LOGISTICS

SALES ORDER NO.

CONSIGNEE TO
 AND DESTINATION:

**METAL EXCHANGE
 C/O ASPEN MANUFACTURING
 373 ATASCOCITA ROAD
 HUMBLE, TX, 77396**

PAGE 1 OF 1

BUYER'S ORDER NUMBER

DATE SHIPPED
 03/12/24

COMP PART

CARRIER

MXNG

CAR INITIALS AND NO.

SEALS

22694

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
8	SKID	FOIL, ALUMINUM, NOI, not paper back	44,710 LB			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		REQUESTED DELIVERY DATE: 03/14/2024				ORIGIN - PREPAID
		ROYAL 3 INC				
		RECEIVING NOTES:				Received \$ _____
		Receiving 6:00 a.m. - 3:00 p.m. Monday - Thursday				to apply in prepayment of the charges on the property described hereon.
		No Friday Deliveries				Agent or Cashier _____
		TOTALS:	44,710 LB			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 244785
						MANIFEST NO.
						AGENT REP
						DATE

Artemio Urbina
 3/13/24

**SUBJECT TO COUNT
 AND INSPECTION**

JS JS

Granges Americas, Inc., Shipper, per Granges Americas, Inc.
 Permanent post office address of Shipper, 400 Bill Brooks Drive, Huntingdon, TN 38344 3-12-24
 Shipper's Special Instructions:

FROM:



GRÄNGES

275383

ROUTING	SALES ORDER NO.
MAX TRANS LOGISTICS	

CONSIGNED TO
AND DESTINATION

METAL EXCHANGE
C/O ASPEN MANUFACTURING
373 ATASCOCITA ROAD
HUMBLE, TX, 77396

PAGE 1 OF 1

BUYER'S ORDER NUMBER	DATE SHIPPED 03/12/24
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COMP	PART	CARRIER	CAR INITIALS AND NO.	SEALS			03/23/
		MXNG		22694			
NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL.	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
8	SKID	FOIL, ALUMINUM, NOI, not paper back	44,710 LB			ORIGIN - PREPAID	
REQUESTED DELIVERY DATE: 03/14/2024							
ROYAL 3 INC							
RECEIVING NOTES:							
Receiving 6:00 a.m. - 3:00 p.m. Monday - Thursday							
No Friday Deliveries							
TOTALS:							
8			44,710 LB			<p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.</p> <p>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.</p> <p>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>PLANT NUMBER</p> <p>244285</p> <p>MANIFEST NO.</p> <p>AGENT SIGNED</p>	
JS JS							

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

Granges Americas, Inc.

400 Bill Brooks Drive, Huntingdon, TN 38344 3-12-24

Shipper's Special Instructions



Bill of Lading Report

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

Shipper's No: 107529

Carrier: VENDORS TRUCK

Carrier's No:

At Aspen Manufacturing 03/13/2024 From Humble TEXAS 373 Atascocita Road

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 at 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier

Consignee and Destination

METAL EXCHANGE
400 BILL BROOKS DRIVE
HUNTINGDON TN 38344
United States

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.

(Mail or street address of consignee-For purposes of notification only.)

ASPEN MANUFACTURING
373 ATASCOCITA ROAD
HUMBLE TX 77396-3606
United States
281-441-6500

Trip No:

P.O. No: P000038298

Vehicle No: 741

Container No: PTLZ244785 / SEAL#1282902

Special Instructions

Freight Charge Terms:

Prepaid: ☒ Collect: ☐ Third Party ☐

Line	Quantity	Pkg Type	Package Description	NMF Class	Weight(LB)
1	8	SKIDS	FOIL, ALUMINIUM	150	44,710.00

Packages: 8

Total Weight: 44,710.00 LB

Declared Value: USD

COD Amt:

Customer Check Acceptable: ☐

Fee Terms: Collect: ☐

Prepaid: ☐ Charges Advanced \$

Carrier: VENDORS TRUCK

Contact: ROYAL 3 INC.

Date: 3/13/2024

Carrier:

Signature:

Date: / /

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 maker's certificate thereon, and all other requirements of the Consolidated Freight.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*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.

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

per

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered 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.

Aspen Churchill
(Signature of Consignor)

/ /
(Signature Date)

ATTN: F.O.B. HUMBLE TX. REPORT DISCREPANCIES WITHIN 24 HOURS OF RECEIPT!

ASPEN SHIPPING & RECEIVING. (800)-423-9007 EXT128

Delivery Appointment Must Be Verified 24hrs Prior to Delivery

ASPEN MANUFACTURING

Permanent post-office address of shipper,

Shipper, Per

373 Atascocita Road

Humble

Agent

Per

, TEXAS 77396



Bill of Lading Report

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

Carrier: VENDORS TRUCK		Shipper's No: 107529			
Carrier's No:					
At Aspen Manufacturing 03/13/2024 From Humble TEXAS 373 Atascocita Road					
<p>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 at 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier</p>					
Consignee and Destination METAL EXCHANGE 400 BILL BROOKS DRIVE HUNTINGDON TN 38344 United States		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. (Mail or street address of consignee-For purposes of notification only.) ASPEN MANUFACTURING 373 ATASCOCITA ROAD HUMBLE TX 77396-3606 United States 281-441-6500			
Trip No:		Vehicle No: 741			
P.O. No: P000038298		Container No: PTLZ244785 / SEAL#1282902			
Special Instructions		Freight Charge Terms:			
		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Third Party <input type="checkbox"/>			
Line	Quantity	Pkg Type	Package Description	NMF Class	Weight(LB)
1	8	SKIDS	FOIL, ALUMINUM	150	44,710.00
# Packages: 8			COD Amt: Customer Check Acceptable: <input type="checkbox"/>		
Total Weight: 44,710.00 LB			Fee Terms: Collect: <input type="checkbox"/>		
Declared Value: USD			Prepaid: <input type="checkbox"/> Charges Advanced \$		
Carrier: VENDORS TRUCK			Carrier:		
Contact: ROYAL 3 INC.			Signature:		
Date: 3/13/2024			Date: / /		
THIS SHIPMENT IS CORRECTLY DESCRIBED		The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight.		Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.	
CORRECT WEIGHT IS LBS					
<p>*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. 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 per</p>					
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered 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.					

OF LADING - SHORT FROM - ORIGINAL - Not Negotiable
the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

GRANGES

CARRIER NO.
SHIPPER'S NO.

275383

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) 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 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 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 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. The 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 property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UTING

MAX TRANS LOGISTICS

SALES ORDER NO.

CONSIGNEE TO
AND DESTINATION:

METAL EXCHANGE
C/O ASPEN MANUFACTURING
373 ATASCOCITA ROAD
HUMBLE, TX, 77396

PAGE 1 OF 1

BUYER'S ORDER NUMBER

DATE SHIPPED
03/12/24

COMP PART CARRIER CAR INITIALS AND NO. SEALS
MXNG 22694

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
8	SKID	FOIL, ALUMINUM, NOI, not paper back	44,710 LB			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		REQUESTED DELIVERY DATE: 03/14/2024				ORIGIN - PREPAID
		ROYAL 3 INC				
		RECEIVING NOTES:				Received \$ _____
		Receiving 6:00 a.m. - 3:00 p.m. Monday - Thursday				to apply in prepayment of the charges on the property described hereon.
		No Friday Deliveries				Agent or Cashier _____
		TOTALS:	44,710 LB			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
						244785
						MANIFEST NO.
						AGENT REP
						DATE

Granges Americas, Inc., Shipper, per Granges Americas, Inc.
Permanent post office address of Shipper, 400 Bill Brooks Drive, Huntingdon, TN 38344 3-12-24
Shipper's Special Instructions: