

**Bill to:**

max transe logistics llc

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Invoice Date: 03/19/2024

Invoice #: 5095041

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1082 Cross Creek, ORANGEBURG SC 29115 - 400 Bill Brooks Drive, HUNTINGDON TN 38344			
			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 ***

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

Michelle Wallsmith
Phone: (731) 222-5126 Page 1
Fax: (731) 222-5117
Email: mwallsmith@maxtrans.us
5095041

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	JOEY CIMALJEVIC
Date:	03/18/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6380

Order	Order:	5095041	Commodity:	Scrap
	Miles:	571.0	Weight:	0.0
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Prime Materials Recovery	Date:	03/18/2024 11:00AM
	Address:	1082 Cross Creek ORANGEBURG SC 29115		03/18/2024 04:00PM
	Phone:		Contact:	
			Driver Load:	No driver loading or unload

SO 2	Name:	Granges Americas Inc.	Date:	03/19/2024 08:00AM
	Address:	400 Bill Brooks Drive HUNTINGDON TN 38344		03/19/2024 02:00PM
	Phone:	(731) 222-5079	Contact:	Eric
			Driver Load:	No driver loading or unload

Reference number: KK DEL #56016

Payment	Carrier Freight Pay:	\$1,150.00	
	Total Carrier Pay:	\$1,150.00	(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

Prime Materials Recovery - GRANFRTN: Trailers must be free of debris, damage, or odor.

Prime Materials Recovery - 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: Joey Cimaljevic

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

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

Shipper hereby certifies that the goods are family use goods (1) in the 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.

GRANGES AMERICA

Salisbury NIC

3/18/24

SC 73210

CARRIER'S NO.

718

MAY TRANS

DELIVERING CARRIER

W97972

NO PACKAGES	* HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
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1

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

ERC

WEIGHT

☒

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

2

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$ _____
to apply in prepayment of the charges on
the property described herein.

Agent or Cashier

2

(The signature here acknowledges only the amount prepaid).

Charges Advanced

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE _____

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE

Signature _____

THIS SHIPMENT IS CORRECTLY CLASSIFIED AS NON-FLAMMABLE AND NON-HAZARDOUS.

THE STATEMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Page

Shopper

PRIME MATERIALS RECOVERY INC.
1082 Crosscreek Road • Orangeburg, SC 29116

Shipper, Per

Agent, Per

Permanent post office address of shipper

C.O.D. SHIPMENT

COD Amt

Collection Fee

Total Charges

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

BY TRUCK ☐ FREIGHT ☐

BY TRUCK ☐ FREIGHT ☐

BY TRUCK ☐ FREIGHT ☐

DATE 3/18/24	SHIPPER'S NO SC 73210
CARRIER ↓	CARRIER'S NO 718

GRANGES AMERICA

MAUTRANIS

Spilisbury NIC

ROUTE	DELIVERING CARRIER
	4197972

CAR OR VEHICLE
INITIALS & NO.[illegible]PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE _____

EMERGENCY RESPONSE PHONE NO.	
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SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TID 6

¹¹ 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."

Rule 10 - 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 the amount for which the property is insured by the shipper.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

(The fibre board used for this shipment conforms to the specifications set forth in the box makers' certificate thereon, and all other requirements of the Commodity Credit Corporation.)

PRIME MATERIALS RECOVERY INC.
1082 Crosscreek Road • Orangeburg, SC 29116

Shopper, Per 15

Agent Per

Permanent post office address of shipper