

Bill to:

max transe logistics llc

,

,

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
 \$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

Fax: (731) 222-5117

Email: mwallsmith@maxtrans.us

5095041

Page

Carrier: Royal3 Inc

Chicago

IL 60638 Contact: Phone:

JOEY CIMALJEVIC

03/18/2024 Date:

Fax:

(630) 485-7370

(630) 485-6380

Order

Order: Miles:

5095041

Commodity: Weight:

Scrap 0.0

**Order Type:** 

571.0 VAN

Trailer:

Van (DAT)

**BOL:** 

Reference:

PU<sub>1</sub> Name: Prime Materials Recovery

Date:

03/18/2024 11:00AM

Address:

1082 Cross Creek

03/18/2024 04:00PM

Phone:

**ORANGEBURG** SC 29115 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

03/19/2024 02:00PM

Phone:

**HUNTINGDON** (731) 222-5079 TN 38344

Contact: Eric

Driver Load: No driver loading or unload

Reference number:

ΚK DEL #56016

**Payment** 

**Carrier Freight Pay:** 

**Total Carrier Pay:** 

\$1,150,00 \$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 Cimbaljevic Driver Name:

Driver Cell: Driver Email:

Tractor #:

Trailer #:

Comment / ETA:

The property described below, in apparent glod order, except as meaning any person or corpolation in pollession of the protocol control of all or any of soil property over all or any pollets of the Uniform Domestic Property and of the	HORT FORM—ORIGINAL—NOT NEGOTIA d tariffs in effect on the date of Issue of this Original Bill of Lading, as noted (contents and condition of contents of packages unknown), marked, co- perty under the contract) agrees to carry to its usual place of delivery at said of known of said route to destination, and as to each party at any time interested in Inflorm Preight Classification in effect on the date hereof, if this is a rail or a rail- is and conditions of the said bill of feding, including those on the back there capted for himself and his said or	nsigned and destined as indicated below, stination, if on its route, otherwise to deli-	which said carrier (the word	ESIGNATE WITH AN (X) RUCK FREIGHT  carrier being understood throughout this is outle to said destination, if is mutually agin r a half be subject to all the terms and one	
PRIME MATIFIALS R 1082 Cipsscreek Road • C Phone: (103) 5 6-8455 • Fax	ECOVERY INC. Drangeburg, SC 29116 (803) 516-9918	DATE  CARRIER  BY	for carrier classification or to ff which governs the transport SHIPPER S	C 73210	
DESTINATION		MAY-		DELIVERING CARRIER	
SA/ISBUR PACRAGES HM	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	CAR OR VEHICLE INITIALS & NO.		097972	
12.53 ECAL	Chops	G 423	RR) CLASS V	Subject to Section 7 of conditions applicable bill of lading, if this shipme is to be delivered to the consignee will out recourse on the consigner, the consignor shall sign the following statemen. The carrier shall not make deliver of this control of the control of the carrier shall not make deliver.	
		T 438	3	of this shipment without payment of leight and all other lawful charges.	
				Pe (Signature of Consignor)	
				If charges are to be prepaid, write or stamp here, "To be Prepaid"	
			10.4	Received 5	
LOAD#	5095041				
P.O.: mT - 90	117335101 103			Agent or Cashier.	
SEAL#: 0850.	597		Per (The sign only the	phature here adanomiadges amount prepaid).	
CARDS SUPPLIED YES NO  PERS CERTIFICATION: This is to certify that the above- field, described, packaged, marked and labeled, and are	ORIVER'S SYCHATORE	EMERGENCY PESPONSE PHON		Charges Advanced:	
shipment moves between two ports by a carrier by water, the law re- per's imprints in fleu of stemp; not a part of the	epartment of Transportation. SIGNATURE	TITLE	\$\$		
RECT 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.		C.O.D. /	on Fee	
PRIME MATERIALS RECOVERY 1082 Crosscreek Road • Orangeburg, SC manent post office address of shipper	FINAL PAY		Shoper Total Ch	arges	

DESIGNATE WITH AN (X)
BY TRUCK I shiplet to the disablestimes and iservice the date of issue of this Original Bill of Lading
BY TRUCK I FREIGHT I

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1082 Crosscreek Road • Orangeburg, SC 29116 Phone: (803) 516-8455 • Fax (803) 516-9918		CAF	RIER	CARRERS		
CONSIGNE GRANGES A	P	1	MAYTRAMS			
DESTRATION		ROUTE	ROUTE		W97972	
SALISBURY	, MC	INITIAL	R VEHICLE S & NO.			
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12 53 ECAL	Chops	G	42371		out recourse on the consignor. the con signor shall sign the following statement. The comer shall not make delivery	
		T	438		of this informent without payment of hought and all other lawful changes.	
	Jaim H.	H	41933			
	03-19-24	0			~	
	12 @ 3494		-		(Signature of Consignot)  If charges are to be prepaid, write or stamp here, "to be Prepaid."	
				- 33		
				- 10		
	DOLOH FLOOM					
	Her July	1				
					Record 5 to apply in prepayment of the charges on the property described hereon.	
					the property described hereon.	
The second						
LOAD#	5095041		THE RESERVE		Agent or Cashier	
	2759-23	110		- 1		
	173351RL003					
					Per	
SEAL#: 0850	597				(The signature here actromistipes only the amount propositi	
					Charges Advanced	
PLACAROS SUPPLIED   D YES   D NO	ONNORSHOWING		LMERGENCY RESPONSE PHO	ME NO		
SHIPPERS CERTIFICATION: This is to certify that the above classified, described, packaged, marked and labelled, and are transportation according to the applicable regulations of the E	rained materialy are properly in phaper condition for					
If the physical indeed between her ports by a carrier by water, the law	Department of Transportation. SIGNATURE	1 HIGH	TITLE		C.O.D. SHIPMENT	
"If the physical inclusion between the points by a cannot by water, the law off-chippen's large-time in time of stamp, not a part of till of Ladding apply finite. "However the case is deposed an expand to so the application of contact application of the property in hereby appointments of the property in hereby appointments."	C.O.D. Amt					
THIS SHEPMENT IS CORRECTLY DESCRIBED.  The Stee bases used for the shormed contains to the specialistics as to the in the box makes contidate thereon, and all other improvement of the Commissional English Consolidation.					Collection Fee	
CORRECT WEIGHT ISLBS.		Show Total Charg				
PRIME MATERIALS RECOVER 1082 Crosscreek Road • Orangeburg, Si	Y INC. Shipper, Per		The same	Agent,	Per	
Permanent post office address of shipper	and the same of th					