



Bill to:
max transe logistics llc
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,

Invoice Date: 05/23/2024
Invoice #: 5099634
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3814 Van Dyke Street, Newport, AR 72112 - 301 Hill Carter Pkwy, Ashland, VA 23005			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Michelle Wallsmith
Phone: (731) 222-5126 Page 1
Fax: (731) 222-5117
Email: mwallsmith@maxtrans.us
5099634

Carrier:	Brz			Contact:	Conor Smith
	Burbank	IL	604592734	Phone:	(708) 303-5150
Date:	05/21/2024			Fax:	

Order	Order:	5099634	Commodity:	Aluminum Coils
	Miles:	917.0	Weight:	29679.0
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Granges Americas - Newport	Date:	05/22/2024 08:00AM
	Address:	3814 Van Dyke Street		05/22/2024 04:00PM
		NEWPORT AR 72112	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Hanover Foils	Date:	05/23/2024 08:00AM
	Address:	301 Hill Carter Pkwy		05/23/2024 02:00PM
		ASHLAND VA 23005	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,300.00	
	Total Carrier Pay:	\$2,300.00	(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 - Newport - GRANGNEW: Trailers must be free of debris, damage, or odor.

Please Sign: _____
(X) Accept
() Decline

Conor Smith

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



Mail invoice & required paperwork to: PO Box 11537 Jackson, TN 38308
Carrier Settlements: (731) 222-5073 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,

FROM: **G GRANGES**

CARRIER NO.
 SHIPPER'S NO.

128231

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 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 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.
 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.

ROUTING	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
 AND DESTINATION:

HANOVER POOLS, LLC
 301 Hill Carter

ASHLAND, VA, 23005

BUYER'S ORDER NUMBER		DATE SHIPPED	
COMP. PART	CARRIER	CAR INITIALS AND NO.	SEALS

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
		PACK ALUMINUM LESS THAN .006 GA.	41,992 LB		
		RECEIVING NOTES:			
		TOTALS:	41,992 LB		

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

ORIGIN - PREPAID

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

Agent or Cashier

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

MANIFEST NO:

AGENT REP

DATE:

Granges Americas, Inc., Shipper, per Granges Americas, Inc.
 Permanent post office address of Shipper, 3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814
 Shipper's Special Instructions:

COIL#: P38990010201/					
00650712	3036	316	2720	1	2720
COIL#: P38990010101/					
00650730	3093	285	2808	1	2808
COIL#: P38992010201/					
00650731	3104	316	2788	1	2788
COIL#: P38992010301/					

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

CARRIER NO.
SHIPPER'S NO.

128231

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 to mean 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 place 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 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.
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.

ROUTING	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

HANOVER FOILS, LLC
301 Hill Carter
ASHLAND, VA, 23005

BUYER'S ORDER NUMBER

DATE SHIPPED

COMP.	PART	CARRIER	CAR INITIALS AND NO.	SEALS	05/22/24
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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."
14	PACK	ALUMINUM LESS THAN .006 GA.	41.992 LB			
		RECEIVING NOTES:				ORIGIN - PREPAID
		TOTALS:	41.992 LB			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		<i>Rami J. Jones</i> <i>5-23-24</i>				Agent or Cashier
		<i>Det. Jon</i> <i>5-22-24</i>				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
						MANIFEST NO. _____
						AGENT REP. <i>[Signature]</i>

Granges Americas, Inc., Shipper, per Granges Americas, Inc.
Permanent post office address of Shipper, 3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814
Shipper's Special Instructions: