

**Bill to:**

max transe logistics llc

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Invoice Date: 04/13/2024

Invoice #: 5096860

Terms: NET 30

Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		400 Bill Brooks Dr, Huntingdon, TN 38344, USA - 2275 W Diehl Rd, Naperville, IL 60563, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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>

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

*** Rate Confirmation ***



Michelle Wallsmith
Phone: (731) 222-5126 Page 1
Fax: (731) 222-5117
Email: mwallsmith@maxtrans.us
5096860

Carrier:	Royal3 Inc	Contact:	Bill Carson
	Chicago IL 60638	Phone:	(630) 485-7370
Date:	04/09/2024	Fax:	(630) 485-6980

Order	Order:	5096860	Commodity:	Aluminum Coils
	Miles:	452.0	Weight:	
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Granges Americas Inc.	Date:	04/10/2024 07:00AM
	Address:	400 Bill Brooks Drive		04/10/2024 07:00PM
		HUNTINGDON TN 38344	Contact:	
	Phone:	(731) 222-5079	Driver Load:	No driver loading or unload

SO 2	Name:	Handi-Foil	Date:	04/11/2024 07:00AM
	Address:	2275 West Diehl Rd		04/11/2024 03:30PM
		NAPERVILLE IL 60563	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00	
	Total Carrier Pay:	\$1,050.00	(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



FROM:



GRANGES

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

ROUTING MAX TRANS LOGISTICS	SALES ORDER NO.
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CONSIGNEE TO
AND DESTINATION:

NAPERVILLE WAREHOUSE
2275 WEST DIEHL ROAD
NAPERVILLE, IL, 60563

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BUYER'S ORDER NUMBER		DATE SHIPPED 04/10/24	
COMP. PART	CARRIER MXNG	CAR INITIALS AND NO.	SEALS 58926

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	SKID	FOIL, ALUMINUM, NOI, not paper back	39,222 LB			ORIGIN - PREPAID
		REQUESTED DELIVERY DATE: 04/11/2024 LD # 42 APP # 102				
		ROYAL 3				
		RECEIVING NOTES:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		PLEASE REQUEST AND DELIVER BY APPOINTMENT ONLY- NAPERVILLE: HANDISOUTHRECV@HANDI-FOIL.COM WHEELING: RECEIVING2@HANDI-FOIL.COM				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
		CARRIER MUST CALL 731-986-2784/731-234-4687 TO OBTAIN A DOCK TIME				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.
		LOAD MUST BE SEALED IN ORDER TO UNLOAD				PLANT NUMBER 25335
14		TOTALS:	39,222 LB			MANIFEST NO. 38344
						AGENT REP 4-10-24

Granges Americas, Inc.
Granges Americas, Inc., Shipper, per **400 Bill Brooks Drive, Huntingdon, TN**
Permanent post office address of Shipper,

Shipper's Special Instructions: