

**Bill to:**

max transe logistics llc

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,

Invoice Date: 07/22/2024

Invoice #: 5103518

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		3814 US-67, Newport, AR 72112, USA - 5000 River Rd, Mt Bethel, PA 18343, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Tyler Ray
Phone: (731) 222-5044
Fax: (731) 222-5100
Email: tray@maxtrans.us

Page 1

5103518

Carrier: Brz
Burbank IL 604592734
Date: 07/18/2024

Contact: Conor Smith
Phone: (708) 303-5150
Fax:

Order
Order: 5103518
Miles: 1104.0
Order Type: VAN
BOL:

Commodity: Aluminum Coils
Weight:
Trailer: Van (DAT)
Reference:

PU 1 Name: GRANGES
Address: 3814 HIGHWAY 67N
NEWPORT AR 72112
Phone:

Date: 07/19/2024 08:00AM
07/19/2024 03:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Custom Laminating Corp
Address: 5000 River Rd
MOUNT BETHEL PA 18343
Phone: (570) 897-8200

Date: 07/22/2024 08:00AM
07/22/2024 02:00PM
Contact: Receiving
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,900.00
Total Carrier Pay: \$2,900.00 (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 - GRANGNEW: Trailers must be free of debris, damage, or odor.

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


Please Sign:

Conor Smith

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

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 the 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	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
 AND DESTINATION:

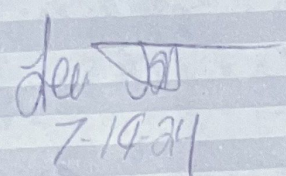
CUSTOM LAMINATING CORPORATION
 5000 RIVER ROAD

MOUNT BETHEL, PA. 18343

BUYER'S ORDER NUMBER

DATE SHIPPED

COMP.	PART	CARRIER	CAR INITIALS AND NO.	SEALS
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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	
15		ALUMINUM LESS THAN 006 GA.	34.320 LB			ORIGIN - PREPAID
		RECEIVING NOTES:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		DELIVERY HOURS: MON-THU 6AM-6 PM, FRIDAY 6 AM-4 PM, SATURDAY HOURS AFTER 6PM BY APPOINTMENT ONLY				Agent or Cashier
		CONTACT ERIC STAFIRNY @ 570-897-8300 X 244				Per _____ (The signature here acknowledges only the amount prepaid.)
		TOTALS:	34.320 LB			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.
		 7-14-24				PLANT NUMBER
						MANIFEST NO. _____
						AGENT REP _____
						DATE: _____

Granges Americas, Inc., Shipper, per Granges Americas, Inc.
 Permanent post office address of Shipper, 3614 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3614
 Shipper's Special Instructions:

TALLY DT 07/19/24

SHIP TO: 04040-0502
CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD
MOUNT BETHEL, PA 18343

CUSTOMER PURCHASE ORDER
489
CUST RELEASE NO












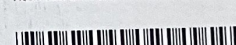
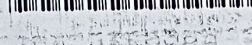
B/L NO.
128378

PDN Order No
N-048667-001

GAUGE	WIDTH	LENGTH	CUSTOMER PART NO.
0.001950	57.0000		0.00195 X 57

SHIP RELEASE NO.
00079513

ALLOY : 1100
TEMPER: O

FGT NO.	GROSS WT	TARE	NET WT	PCS	YDS	YDS_BARCODE	FGT BARCODE
00652589	2429	271	2158	1	5531		
COIL#: H56221610101/							
00652590	2584	271	2313	1	5928		
COIL#: H56222610105/							
00652591	2563	271	2292	1	5874		
COIL#: H56222610104/							
00652592	2566	271	2295	1	5882		
COIL#: H56222610103/							
00652593	2559	271	2288	1	5864		
COIL#: H56222610102/							
00652594	2566	271	2295	1	5882		
COIL#: H56222610101/							
TOTALS	15267	1626	13641	6	34961		

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

CARRIER NO.
SHIPPER'S NO.

128378

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.

MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD

MOUNT BETHEL, PA. 18343

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	
15	PACK	ALUMINUM LBS. THAN 006 GA.	34.320 LB			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		RECEIVING NOTES:				ORIGIN - PREPAID
		DELIVERY HOURS: MON-FRI 6AM-6 PM, FRIDAY 6 AM-4 PM SATURDAY HOURS: AFTER 6PM BY APPOINTMENT ONLY CONTACT ERIC STAFIRNY @ 570-897-8300 X 244				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		TOTALS:	34.320 LB			Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
		<div>RECEIVED JUL 22 2024 [Signature]</div>				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:

Gränges Americas, Inc., Shipper, per
Permanent post office address of Shipper,
Shipper's Special Instructions:

Gränges Americas, Inc.

3614 HIGHWAY 367 NORTH, NEWPORT, AR 71971-3614