

*** Rate Confirmation ***

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

Quinn Anderson
Phone: (731) 222-5052 Page 1
Fax: (731) 222-5115
Email: qanderson@maxtrans.us
5106008

Carrier: Royal3 Inc
Chicago IL 60638
Date: 08/21/24

Contact: ANJA DJURIC
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Order: 5106008
Miles: 477.0
Order Type: VAN
BOL:

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

PU 1 Name: Granges Americas Inc.
Address: 400 Bill Brooks Drive
HUNTINGDON TN 38344
Phone: (731) 222-5079

Date: 08/22/24 0700
08/22/24 1900
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Handi
Address: 915 S Chaddick
WHEELING IL 60090
Phone: (847) 520-1000

Date: 08/23/24 0700
08/23/24 1530
Contact: na
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00 (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.

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

Please Sign: _____

Asta Mijao

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



INVOICE

BILL TO:
MAX TRANS LOGISTICS LLC
219 US HIGHWAY 45 W
HUMBOLDT, TN 38343

INVOICE DATE: 08/23/2024
INVOICE #: 5106008
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		400 Bill Brooks Drive, Huntingdon, TN 38344 - 915 S Chaddick, Wheeling, IL 60090			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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.

CARRIER NO.

SHIPPER'S NO.

280977

FROM:



GRANGES

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unstated), 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

SALES ORDER NO.

MAX TRANS LOGISTICS

CONSIGNEE TO
 AND DESTINATION:

HFA CORPORATION
 915 SOUTH CHADDICK

WHEELING, IL, 60090-6035

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BUYER'S ORDER NUMBER

DATE SHIPPED

08/22/24

COMP PART

CARRIER
 MXNG

CAR INITIALS AND NO.

SEALS

54256

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
18	SKID	FOIL, ALUMINUM, NOI, not paper back	42,774 LB			
REQUESTED ROYAL 3		DELIVERY DATE: 08/23/2024 LD # 49 APP # 236				
		RECEIVING NOTES:				
		PLEASE REQUEST AND DELIVER BY APPOINTMENT ONLY- NAPERVILLE: HANDISOUTHRECV@HANDI-FOIL.COM WHEELING: RECEIVING2@HANDI-FOIL.COM				
		CARRIER MUST CALL 731-986-2784/731-234-4687 TO OBTAIN A DOCK TIME				
		LOAD MUST BE SEALED IN ORDER TO UNLOAD				
18		TOTALS: Pablo Rivera RECEIVED AUG 23 2024 Handi-South Wheeling, IL	42,774 LB			
			JS JS			
			DH VC			

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, 400 Bill Brooks Drive, Huntingdon, TN

Shipper's Special Instructions:

38345-23-24