



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64384
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		400 Bill Brooks Drive, Huntingdon, TN 38344 - 301 Hill Carter Pkwy, Ashland, VA 23005			
		Freight Income	1	\$1,896.25	\$1,896.25
		Detention	1	\$96.25	\$96.25

TOTAL

\$1,896.25

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

Quinn Anderson
Phone: (731) 222-5052 Page 1
Fax: (731) 222-5115
Email: qanderson@maxtrans.us
5111184

Carrier: Royal3 Inc
Chicago IL 60638
Date: 11/05/24

Contact: JOEY CIMALJEVIC
Phone: (630) 485-7370
Fax: (630) 485-6380

Order Order: 5111184
Miles: 710.0
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) 222-5127

Date: 11/05/24 0700
11/05/24 1900
Contact: Quinn
Driver Load: No driver loading or unload

SO 2 Name: Hanover Foils
Address: 301 Hill Carter Pkwy
ASHLAND VA 23005
Phone: (804) 496-5835

Date: 11/06/24 0700
11/06/24 1400
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00 (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:

Joey Cimaljevic

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

*** 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
5111184

Carrier:	Royal3 Inc			Contact:	JOEY CIMALJEVIC
	Chicago	IL	60638	Phone:	(630) 485-7370
Date:	11/07/24			Fax:	(630) 485-6380

Order	Order:	5111184	Commodity:	Aluminum Coils
	Miles:	710.0	Weight:	38457.0
	Order Type:	VAN	Trailer:	Van (DAT)
	BOL:	283554	Reference:	

PU 1	Name:	Granges Americas Inc.	Date:	11/05/24 0700
	Address:	400 Bill Brooks Drive		11/05/24 1900
		HUNTINGDON TN 38344	Contact:	Quinn
	Phone:	(731) 222-5127	Driver Load:	No driver loading or unload

SO 2	Name:	Hanover Foils	Date:	11/06/24 0700
	Address:	301 Hill Carter Pkwy		11/06/24 1400
		ASHLAND VA 23005	Contact:	
	Phone:	(804) 496-5835	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00	
	Detention	96.25	
	Total Carrier Pay:	\$1,896.25	(No additional charges can be invoiced without written approval)

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Granges Americas Inc. - No dropping trailers in an unsecured location.

Please Sign: _____

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 -

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading,
 FROM: **G GRÄNGES**

CARRIER NO.
 SHIPPER'S NO. **283554**

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 MAX TRANS LOGISTICS	SALES ORDER NO.
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*In 3:00pm
 Out 7:40pm*

CONSIGNEE AND DESTINATION:
**HANOVER, FOILS LLC
 301 HILL CARTER PARKWAY
 ASHLAND, VA, 23005**

PAGE 1 OF 1

BUYER'S ORDER NUMBER		DATE SHIPPED 11/05/24	
COMP. PART	CARRIER MXNG	CAR INITIALS AND NO.	SEALS 42869

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
9	SKID	FOIL, ALUMINUM, NOI, not paper back	39,825 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 032177 MANIFEST NO. _____ AGENT REP _____ DATE: 38344 11/5/24
	REQUESTED DELIVERY DATE: 11/6/2024 LD #3					
	ROYAL 3					
		RECEIVING NOTES:				
		TOTALS:	39,825 LB			<i>TH COPY ONE 11/12/24</i>
9						

*1 skid w/ possible
 DAMAGE IN NOSE
 Roll slid off skid*

Gränges Americas, Inc., Shipper, per Gränges Americas, Inc.
 Permanent post office address of Shipper, 400 Bill Brooks Drive, Huntingdon, TN
 Shipper's Special Instructions: