



## INVOICE

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

**INVOICE DATE:** 01/14/2025  
**INVOICE #:** R72709  
**TERMS:** NET 30  
**DUE DATE:** 02/14/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 01/13/2025 |               | 400 Bill Brooks Dr, Huntingdon, TN 38344, USA - 1709 Jake Alexander Blvd S, Salisbury, NC 28146, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,550.00 | \$1,550.00 |

| TOTAL      |
|------------|
| \$1,550.00 |

**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.maxtrans.us>

\*\*\* Rate Confirmation \*\*\*

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



Andrew Reese  
Phone:  
Fax:  
Email: areese@maxtrans.us

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5115362

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 01/13/2025

**Contact:** Samm Stanojevic  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 5115362  
**Miles:** 523.0  
**Order Type:** VAN  
**BOL:**

**Commodity:** ALLOYS  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** Granges Americas Inc.  
**Address:** 400 Bill Brooks Drive  
HUNTINGDON TN 38344  
**Phone:** (731) 222-5079  
**Date:** 01/13/2025 07:00AM  
01/13/2025 02:00PM  
**Contact:** Eric  
**Driver Load:** No driver loading or unload  
**Reference number:** PO 90187700

**SO 2** **Name:** Granges Americas  
**Address:** 1709 Jake Alexander Blvd South  
SALISBURY NC 28146  
**Phone:**  
**Date:** 01/14/2025 08:00AM  
01/14/2025 03:00PM  
**Contact:**  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,550.00  
**Total Carrier Pay:** \$1,550.00 (No additional charges can be invoiced without written approval)

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



\*\*\* Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.\*\*\*

**Instructions**

Granges Americas Inc. - GRANGSAL: Trailers must be free of debris, damage, or odor.

Granges Americas Inc. - GRANGSAL: ALL drivers must wear PPE to enter the plant.

Granges Americas Inc. - GRANGSAL: Must be able to haul up to 44,500 lbs

Drivers, please chock wheels on trailer before signing in for pickup.

**NO ON SITE PARKING OR SLEEPING OVERNIGHT, ETC.**

Drivers are to turn in keys to dock personnel during loading process.

All loads **MUST** scale out after loading at I-85 Exit 71 or 86 - CAT Scales

Drivers are responsible for making sure their load is secure before sealing.

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

Granges Americas - Must provide toll receipt for reimbursement.

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

**Comment / ETA:**

*Samm Stanojevic*

Please Sign: \_\_\_\_\_

☒ **Accept**

☐ **Decline**

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



# GRANGES AMERICAS, INC.

13152

INSTRUCTIONS FOR BILLING AND SHIPPING

Sold To

Date 1-13-25

Ship To

SRM

Originator \_\_\_\_\_

Salsbury, NC

| Ppd. | Coll. | Shipped Via | Car Initials and No. | Date Shipped | Your Order No. | Ordered By |
|------|-------|-------------|----------------------|--------------|----------------|------------|
|      |       | Truck       |                      |              |                | Beer       |

| QUANTITY              | DESCRIPTION | WEIGHT           | PRICE | AMOUNT |
|-----------------------|-------------|------------------|-------|--------|
| ZN Rod<br>3 Pellets   |             | 5,538            |       |        |
| ZN Ingot<br>9 Bundles |             | 20,199           |       |        |
| FE<br>3 SKids         |             | 9,000            |       |        |
| T. bar<br>Pellets (4) |             | <del>6,300</del> | 7200  |        |
|                       | PO 90187700 |                  |       |        |
|                       | 1-14-25     |                  |       |        |

41,937 NET

Remarks:

Beer

Please ship by: Carrier \_\_\_\_\_ Coll. \_\_\_\_\_ Ppd. \_\_\_\_\_ Insured \_\_\_\_\_ Value \_\_\_\_\_

| No. | Boxes and etc. | Weight | No. | Boxes and etc. | Weight | Total Weight Lbs. |
|-----|----------------|--------|-----|----------------|--------|-------------------|
|     |                |        |     |                |        |                   |
|     |                |        |     |                |        |                   |

Signed

Randy Beer