



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78055
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		400 Bill Brooks Drive, Huntingdon, TN 38344 - 8119 Century Blvd Door 14, Chanhassen, MN 55317			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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>

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
5117787

Carrier: Royal3 Inc
Chicago IL 60638
Date: 02/18/2025
Contact: DISPATCH DISPATCH
Phone: (630) 485-7370
Fax: (630) 485-6980

Order Order: 5117787
Miles: 779.0
Order Type: VAN
BOL:
Commodity: Aluminum Coils
Weight: 42954.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Granges Americas Inc.
Address: 400 Bill Brooks Drive
HUNTINGDON TN 38344
Phone: (731) 222-5127
Date: 02/19/2025 07:00AM
02/19/2025 07:00PM
Contact: Quinn
Driver Load: No driver loading or unload

SO 2 Name: Super Radiator
Address: 8119 Century Blvd Door 14
CHANHASSEN MN 55317
Phone:
Date: 02/21/2025 07:00AM
02/21/2025 02:00PM
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.

SHIPPER SHOULD BLOCK AND BRACE THE LOAD, BUT PLEASE NOTE IT IS THE DRIVER'S RESPONSIBILITY TO VERIFY IF THE LOAD IS PROPERLY SECURED BEFORE HE/SHE SIGNS THE BOL, SHUTS THE TRAILER DOORS, OR LEAVES THE YARD!

ALL FLATBED LOADS MUST BE TARPED

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

ASTA MIJAC

Please Sign: _____
(X) Accept
() Decline

Driver Name: Titus Herman
Driver Cell: 225-939-7120
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 704
Trailer #: 289474
Comment / ETA: 10am

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

CARRIER NO
SHIPPER'S NO

1300

GRÄNGES

[illegible]

ROUTING

MAX TRANS LOGISTICS

SALES ORDER NO.

CONSIGNEE TO
AND DESTINATION

SUPER RADIATOR COILS
8000 CENTURY BLVD STE 500

CHANHASSEN, MN, 55317

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COMP PART		CARRIER	CAR INITIALS AND NO	SEALS	DATE SHIPPED	
NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CMK COL	BUYER'S ORDER NUMBER
21	SKID	ALUM. PLATE OF SHEET LT. 5" THICK	42.801 LB			02/21/2025
REQUESTED ROYAL 3		DELIVERY DATE: 02/21/2025				
		RECEIVING NOTES:				
		RECEIVING HOURS ARE 6 AM TO 2:30 PM MON THRU FRI NO APPT NEEDED IF DURING NORMAL RECEIVING HOURS PHONE 952-556-3306 IF DIRECTIONS NEEDED				
21		TOTALS:	42.801 LB			
<p>MANIFEST NO. 209472</p> <p>PLANT NUMBER</p> <p>AGENT REP</p>						

PLANT NUMBER

MANIFEST NO.

AGENT REP

Gränges Americas, Inc. Shipper,
Permanent post office address of Shipper,
per 40 Bill Brooks Drive, Huntingdon, TN

Shipper's Special Instructions: