



## INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** R84571  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		3814 HIGHWAY 67N, NEWPORT, AR 72112 - 1763 N Bristol St, SUN PRAIRIE, WI 53590			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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

5120682

**Carrier:** Royal3 Inc  
 Chicago IL 60638  
**Date:** 04/03/2025

**Contact:** any djuric  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 5120682  
**Miles:** 654.0  
**Order Type:** VAN  
**BOL:**

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

**PU 1** Name: GRANGES Date: 04/03/2025 08:00AM  
 Address: 3814 HIGHWAY 67N 04/03/2025 03:00PM  
 NEWPORT AR 72112  
 Phone: Contact:  
 Driver Load: No driver loading or unload

**SO 2** Name: Tekni-Plex Flexibles C/O Reynolds Date: 04/04/2025 08:00AM  
 Address: 2308 Darwin Rd 04/04/2025 08:00AM  
 MADISON WI 53704  
 Phone: Contact:  
 Driver Load: No driver loading or unload

**SO 3** Name: BCP Transportation Date: 04/04/2025 10:00AM  
 Address: 1 Golf Drive 04/04/2025 10:00AM  
 DEERFIELD WI 53531  
 Phone: Contact:  
 Driver Load: No driver loading or unload

**SO 4** Name: AprilAire Innovation Center Date: 04/04/2025 08:00AM  
 Address: 1763 N Bristol St 04/04/2025 02:00PM  
 SUN PRAIRIE WI 53590  
 Phone: (800) 334-6011  
 Contact: Main  
 Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00 (No additional charges can be invoiced without written approval)

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

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

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**Instructions**

GRANGES - GRANGNEW: Trailers must be free of debris, damage, or odor.

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

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 - 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. 129134

FROM: **G 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a motor carrier 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.
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MAX TRANS LOGISTICS

CONSIGNEE TO  
 AND DESTINATION:

TEKNI-PLEX INC.  
 2308 DARWIN RD

MADISON, WI, 53704

PAGE 3 OF 3

DATE SHIPPED

04/03/25

BUYER'S ORDER NUMBER		CAR INITIALS AND NO.		SEALS
COMP.	PART	CARRIER		

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CHK COL	If charges are to be prepaid, write or stamp here, "To be Prepaid."
10	RACK	ALUMINUM LESS THAN .006 GA.	17,365 LB			
RECEIVING NOTES:						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
TOTALS:						Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)
24			40,334 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.
Granges Americas, Inc. 4-4-25 10 racks J. Battle						PLANT NUMBER _____
						MANIFEST NO. _____
						AGENT RE. _____
						DATE: _____

Granges Americas, Inc., Shipper, per Granges Americas, Inc.  
 Permanent post office address of Shipper: 3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814  
 Shipper's Special Instructions:






**STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable**  
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CARRIER NO.  
SHIPPER'S NO.

129134

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 Freight Bill of Lading set forth (f) 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:

RESEARCH PRODUCTS CORP.  
C/O BCP TRANSPORTATION  
1 GOLF ROAD  
DEERFIELD, WI, 53531

PAGE 2 OF 3  
DATE SHIPPED

04/03/25

BUYER'S ORDER NUMBER			
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	If charges are to be prepaid, write or stamp here, "To be Prepaid."
6	RACK	ALUMINUM LESS THAN .006 GA.	9,899 LB			
RECEIVING NOTES:						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
SUBTOTALS:						Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)
14			22,969 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.
4/3/25						PLANT NUMBER _____
C. Miller B. Miller 4/4						MANIFEST NO. _____
						AGENT'S SIGNATURE _____
						DATE: _____

Granges Americas, Inc., Shipper, per  
Permanent post office address of Shipper: Granges Americas, Inc.  
Shipper's Special Instructions: 3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814



**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.

FROM:



**GRANGES**

CARRIER NO.  
SHIPPER'S NO.

129134

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 bill of lading for a motor carrier 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.

SALES ORDER NO.

ROUTING

MAX TRANS LOGISTICS

CONSIGNEE TO  
AND DESTINATION:

RESEARCH PRODUCTS CORP.  
1763 n bristol st

SUN PRAIRIE, WI, 53590

PAGE 1 OF 2 DATE SHIPPED

04/03/25

BUYER'S ORDER NUMBER		CAR INITIALS AND NO.		SEALS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
COMP.	PART	CARRIER					
NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					
8		RACK ALUMINUM LESS THAN .006 GA.			13,070 LB		
RECEIVING NOTES:							
SUBTOTALS:							
8					13,070 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 tare 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

DATE:

Granges Americas, Inc., Shipper, 3814 Highway 367 North, Newport, AR 72112-3814  
Permanent post office address of Shipper  
Shipper's Special Instructions: