



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

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

Tyler Ray Phone: (731) 222-5044 Page Fax: (731) 222-5100 Email: tray@maxtrans.us 5120682

1

Carrier: Date:	Royal Chicag 04/03/	go	IL 60638			Contact: Phone: Fax:	any djuric (630) 485-7370	
Order	Orde Miles					Commodity: Weight:	Coils	
	Order Type BOL:					Trailer: Reference:	Van (DAT)	
	PU 1	Name: Address:	GRANGES 3814 HIGHWAY 67	N		Date:	04/03/2025 08:00AM 04/03/2025 03:00PM	
		Phone:	NEWPORT		72112	Contact: Driver Loa	ad: No driver loading or unl	load
	SO 2	Name: Address:	Tekni-Plex Flexible 2308 Darwin Rd	s C/C) Reynolds	Date:	04/04/2025 08:00AM 04/04/2025 08:00AM	
		Phone:	MADISON	WI	53704	Contact: Driver Loa	ad: No driver loading or unl	load
	SO 3	Name: Address:	BCP Transportatior 1 Golf Drive			Date:	04/04/2025 10:00AM 04/04/2025 10:00AM	
		Phone:	DEERFIELD	WI	53531	Contact: Driver Loa	ad: No driver loading or unl	load
	SO 4	Name: Address:	AprilAire Innovation 1763 N Bristol St	Cen	iter	Date:	04/04/2025 08:00AM 04/04/2025 02:00PM	
		Phone:	SUN PRAIRIE (800) 334-6011	WI	53590	Contact: Driver Loa	Main ad: No driver loading or unl	load

Please Sign:

iad

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

PO Box 11537 Jackson, TN 38308 Mail invoice & required paperwork to: payables@maxtrans.us Carrier Settlements: (731) 222-5073 For Quick Pay: quickpay@maxtrans.us

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

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: guickpay@maxtrans.us

	FREISIST		<u> </u>
GHT BILL OF LADING - SHORT FRO , subject to the classifications and tariffs in effect of	OM - ORIGINAL - Not Negotiable on the date of the issue of this Bill of Lading.	e	CARRIER NC. SHIPPER'S NO. 129134
G CHANCLES		ed, consigned, and destined as indicated carry to he usual place of delivery at sais or any portion of said novak to destinatio	below, which eaid carrier (the word center being) I destination, if on its scule, otherwise to deliver and as to each path, at any time interested and the total terms that any time interested and the total terms of the terms of the terms of the scalar terms of the terms of the terms of the scalar terms of the terms of the terms of the terms of terms of terms of terms of terms of terms of terms terms of terms of ter
described ballow, in apparent good order, except as reded (content to the content of a resonance and the content of the conten	a to each center of all of any of and property over the shall be subject to all the sorten and confidencing confidence able motor carrier classification of and if these on the back and accepted hor himself and his assigne.	Uniform Domestic Straight Bill of Lading Arbonent, a thereof, set forth in the classification of ALES ORDER NO.	e test which governs the transportation of this
TAX TRANS LOGISTICS		I-PLEX INC. DARWIN RD	
	MADI	SON, WI,53704	PAGE 3 PE 3 DATE SHIPPED
BUYER'S ORDER NUMBER	CAR INITIALS AND NO. SEALS		04/03/25
		WEIGHT RATE PER (SUBJECT TO CORRECTION) 100 LBS.	COL If charges are to be prepaid, write or stamp here, "To be Prepaid."
O RACK ALUMINUM LESS THA	N .006 GA. 17	,365 LB	ORIGIN - PREPAID
RECEIVING NOTES:			Received \$
TOTALS:	41	0,334 LB	Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
Bu	Mlle		This certifies that the description and gross weight of shipment shown harson are correct, subject to verification by the Southern Weighing & Inspection Bureau. The there 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 Preight
Jun	15 10-		Classification. Shipper's impirit in feu of stamp; not a part of bit of lacing approved by the Interstate Commerce Commission.
41	3125 ttle 4-4-25	10 racks	PLANT NUMBER

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ĸ	Y.			
Z	3		FREISHIT	IMER
STRAIG	HT BILL OF LADING - SHORT FR	OM ORIGINAL - Not	Negotiable	CARRIER NO.
FROM:	CD'A'NICCO	t on the date of the issue of this b	III Of Carolinati	129134
The property description of the property description of the property of the second sec	ribed below, in apparent good order, except as noted (cost food bis contract as meaning any person or compension a on the tode to said destination. It is mataly agreed, and property, that every service to be performed terrend mend. If this is not loc an investor subpress between the tode to all of an investor subpress.	tents and condition of contents of packages a possession of the property under the con- as to each carrier of all or any of and p are that be subject to all the terms and of the water carrier caseful and in the	a uninneerity, marked, consigned, and destined as instit, agrees to carry to its usual place or deline coperty over all or any portion of and route to condition the Uninner Domesic Straight bills in a motor carrier integrated, and both in the class	indicated below, which said carrier (the word carrier being) ery at said destination, if on its moute, otherwise to deliver destination, and as to each party at any time interested of Lading set torth (1) in Uniform Freight Classification in effication or lant! which governs the transportation of this
ROUTING	contribut that he is familiar with all the terms and conditions are hereby agreed to by the shipper of the ship	tion of the and bit of tading, including a and accepted for himself and his assigns.	SALES ORDER NO.	
MAX	TRANS LOGISTICS	CONSIGNED		
		AND DESTINA	RESEARCH PRODUC	TTS CORP.
			C/O BCP TRANSPO 1 GOLF ROAD	
			DEERFIELD, WI,5	3531
			DEERFIELD, WI,	PAGE 2 OF 3
	BUYER'S ORDER NUMBER	10000		PAGE 2 OF 3
		CAR INITIALS AND NO. SE	ALS	PAGE 2 PE SHIPPED 04/03/25
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AIGHT BILL OF LADING - SHORT FF		CARRIER NO. SHIPPER'S NO. 129134
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RECEIVING NOTES	3:	Agent or Cashier
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