



## INVOICE

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

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** R88621  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		3814 HIGHWAY 67N, NEWPORT, AR 72112 - 5000 River Rd, MOUNT BETHEL, PA 18343			
		Freight Income	1	\$2,800.00	\$2,800.00
		Detention	1	\$112.50	\$112.50

<b>TOTAL</b>
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\$2,912.50
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**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

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5122361

**Carrier:** Royal3 Inc  
Chicago IL 60638  
**Date:** 04/29/2025

**Contact:** BONNIE POPARA  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order**  
**Order:** 5122361  
**Miles:** 1104.0  
**Order Type:** VAN  
**BOL:**

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

**PU 1** Name: GRANGES  
Address: 3814 HIGHWAY 67N  
NEWPORT AR 72112  
Phone:

**Date:** 04/29/2025 08:00AM  
04/29/2025 03:00PM  
**Contact:**  
**Driver Load:** No driver loading or unload

**SO 2** Name: Custom Laminating Corp  
Address: 5000 River Rd  
MOUNT BETHEL PA 18343  
Phone: (570) 897-8200

**Date:** 05/01/2025 08:00AM  
05/01/2025 02:00PM  
**Contact:** Receiving  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,800.00  
**Total Carrier Pay:** \$2,800.00 (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 - 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

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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,

FROM:  **GRANGES**

CARRIER NO.  
SHIPPER'S NO.

129210

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 condition 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:

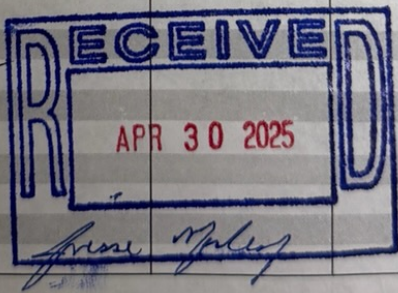
CUSTOM LAMINATING CORPORATION  
5000 RIVER ROAD

MOUNT BETHEL, PA, 18343

BUYER'S ORDER NUMBER		PAGE 1 OF 1	
COMP.	PART	CARRIER	DATE SHIPPED
			04/29/25
CAR INITIALS AND NO.		SEALS	
		4325422	

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."
19		RACK ALUMINUM LESS THAN .006 GA.	42,638	LB		ORIGIN - PREPAID
RECEIVING NOTES:						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
RECEIVING HOURS M-T 6AM-6 PM, FRIDAY 6 AM-4 PM						Agent or Cashier
DELIVERY HOURS AFTER 6PM BY APPOINTMENT ONLY						Per _____ (The signature here acknowledges only the amount prepaid.)
CONTACT ERIC STAFIRNY @ 570-897-8300 X 244						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.
19		TOTALS:	42,638	LB		PLANT NUMBER

*Eric Stafirny*  
04/29/25



MANIFEST NO: \_\_\_\_\_  
AGENT REP: *[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