



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93559
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		3814 HIGHWAY 67N, NEWPORT, AR 72112 - 5010 River Rd, MOUNT BETHEL, PA 18343			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

5124233

Carrier: Brz
Burbank IL 604592734
Date: 05/30/2025

Contact: Steve Tatum
Phone: (708) 303-5150
Fax:

Order
Order: 5124233
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: 05/30/2025 07:00AM
05/30/2025 03:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Lamtec Corp
Address: 5010 River Rd
MOUNT BETHEL PA 18343
Phone: (570) 897-8200

Date: 06/02/2025 07:00AM
06/02/2025 03:00PM
Contact: n/a
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00 (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

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

Please Sign:

Steve Tatum 05/30/2025

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,
FROM: **GRANGES**

CARRIER NO.
SHIPPER'S NO. 129318

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 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

MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

LAMTEC CORPORATION
5010 RIVER ROAD

MOUNT BETHEL, PA. 18343

PAGE 1 OF 1

DATE SHIPPED

05/30/25

BUYER'S ORDER NUMBER

COMP. PART

CARRIER

CAR INITIALS AND NO.

SEALS

MXNG

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
23	PACK	ALUMINUM LESS THAN .006 GA.	44,393	LB	
RECEIVING NOTES:					
PHONE NUMBER: 570-897-8200 EXT. 187					
23	TOTALS:	LAMTEC CORP. #7		44,393 LB	
		DATE:	6-2-25		
		TIME IN:	7 25		
		TIME OUT:	8:55		
		RECEIVED BY:	R. L. L.		
		NUMBER OF SKIDS:	23		

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 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.

PLANT NUMBER

MANIFEST NO:

72112-3814

AGENT REP

DATE:

Granges Americas, Inc., Shipper, per _____
Permanent post office address of Shipper, _____
Shipper's Special Instructions: _____

STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable
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FROM:  GRANGES

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SHIPPER'S NO.

129318

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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

CONSIGNED TO
AND DESTINATION:

LAMTEC CORPORATION
5010 RIVER ROAD

MOUNT BETHEL, PA. 18343

PAGE 1 OF 1

BUYER'S ORDER NUMBER

DATE SHIPPED

05/30/25

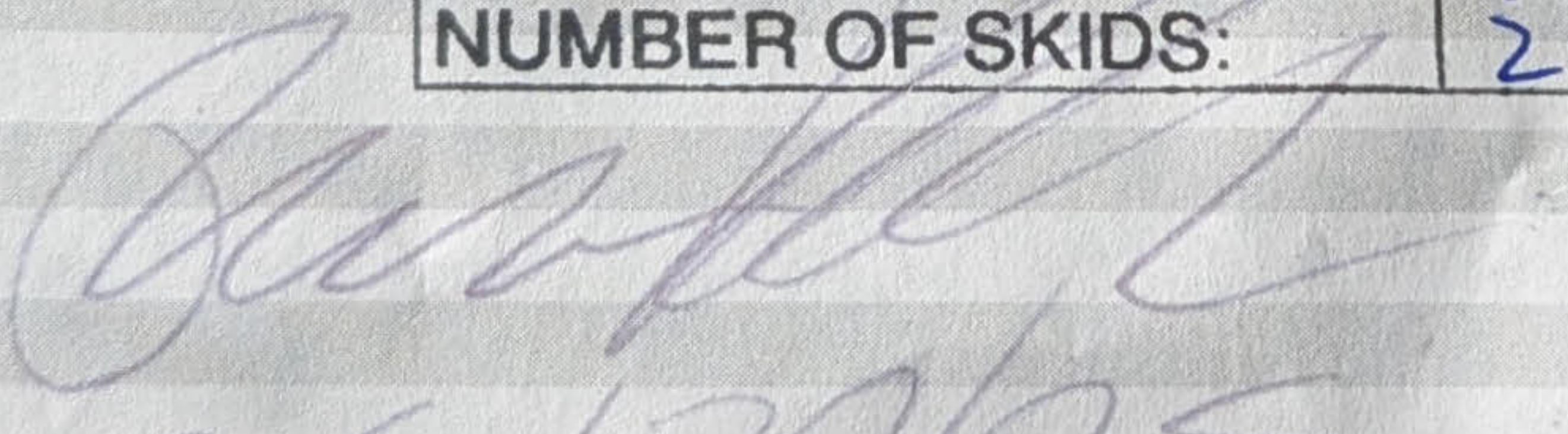
COMP. PART

CARRIER

MXNG

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
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PHONE NUMBER: 570-897-8200 EXT. 187					
23	TOTALS:	LAMTEC CORP. #7			
	DATE:	6-2-25	44,393	LB	
	TIME IN:	7 25			
	TIME OUT:	8:55			
	RECEIVED BY:	R. L. H. J.			
	NUMBER OF SKIDS:	23			
 05/30/25					
Granges Americas, Inc. 3814 HIGHWAY 367 NORTH, NEWPORT, AR					

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.

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PLANT NUMBER

MANIFEST NO:

72112-3814

AGENT REP

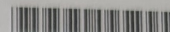
DATE:

Granges Americas, Inc., Shipper, per _____
Permanent post office address of Shipper,
Shipper's Special Instructions:

GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY

TALLY # 115278



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TALLY DT 05/30/25

SOLD TO: 10056-000
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 10056-0501
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343

SALES REP
JDM

CUSTOMER PURCHASE ORDER
22829
CUST RELEASE NO



SHIP DATE CARRIER SEALS
05/30/25 MXNG

F.O.B.
ORIGIN - PREPAID

B/L NO.
129318



ORDER QTY DESCRIPTION
40000. INSULATION FOIL

PDN Order No
N-049887-001



GAUGE WIDTH LENGTH CUSTOMER PART NO.
0.000950 51.2500 0.00095 X 51.25 1235



ALLOY : 1235
TEMPER: O

SHIP RELEASE NO.
00082155

FGT NO.	GROSS WT	TARE	NET WT	PCS	LBS	LBS_BARCODE	FGT BARCODE
00668374	1886	229	1657	1	1657		
COIL#: P41730610101/							
00668375	2015	229	1786	1	1786		
COIL#: P41750610401/							
00668376	2016	229	1787	1	1787		
COIL#: P41750610301/							
00668377	2017	229	1788	1	1788		
COIL#: P41750610201/							
00668378	2024	229	1795	1	1795		
COIL#: P41750610101/							
00668448	1868	229	1639	1	1639		
COIL#: P41753610201/							
00668449	1641	229	1412	1	1412		
COIL#: P41753610101/							
00668450	1851	229	1622	1	1622		
COIL#: P41730610501/							
00668451	1920	229	1691	1	1691		
COIL#: P41730610401/							
00668452	1862	229	1633	1	1633		
COIL#: P41730610301/							
TOTALS	23	44393	5357	39036	23	39036	

RETURNABLES:

1 24" OD ALUM RACKS/ALUM STRINGERS

0.00

GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 115278

Page 1 of 2

TALLY DT 05/30/25

SOLD TO: 10056-000
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 10056-0501
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343

CUSTOMER PURCHASE ORDER
22829
CUST RELEASE NO

SHIP DATE CARRIER SEALS
05/30/25 MXNG
F.O.B.
ORIGIN - PREPAID

B/L NO.
129318

ORDER QTY DESCRIPTION
40000. INSULATION FOIL

PDN Order No
N-049887-001

GAUGE WIDTH
0.000950 51.2500

LENGTH CUSTOMER PART NO.
0.00095 X 51.25 1235

ALLOY : 1235
TEMPER: O

SHIP RELEASE NO.
00082155

FGT NO.	GROSS WT	TARE	NET WT	PCS	LBS	LBS_BARCODE	FGT BARCODE
00664519	1979	229	1750	1	1750		
COIL#: P41281610301/							
00666428	1804	229	1575	1	1575		
COIL#: P41419610601/							
00666429	1899	229	1670	1	1670		
COIL#: P41420610401/							
00668327	1798	229	1569	1	1569		
COIL#: P41749610601/							
00668328	1971	229	1742	1	1742		
COIL#: P41749610501/							
00668329	2021	229	1792	1	1792		
COIL#: P41749610401/							
00668330	2022	229	1793	1	1793		
COIL#: P41749610301/							
00668331	2019	229	1790	1	1790		
COIL#: P41749610101/							
00668332	2023	229	1794	1	1794		
COIL#: P41749610201/							
00668334	1958	259	1699	1	1699		
COIL#: P41753610501/							
00668335	1883	259	1624	1	1624		
COIL#: P41753610401/							
00668336	1901	259	1642	1	1642		
COIL#: P41753610301/							
00668373	2015	229	1786	1	1786		
COIL#: P41750610501/							

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