



Bill to:
PRIORITY 1 INC
PO BOX 398,
Little Rock,
AR,
72206

Invoice Date: 08/01/2023
Invoice #: 60105571856
Terms: NET 30
Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		600 Steel Street, Aliquippa, PA 15001, USA - 25 Industrial Way, Wilmington, MA 01887, USA			
			1	2200	2200

TOTAL
2200

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

Carrier Load Tender

Reference: 60105571856 (BOL)

Carrier: ZIGI FREIGHT INC (944686)

Tender: 07/31/2023 15:05

Contact: Dispatch (jim@royal3inc.com)

Contact: Patti White

Phone: 7864995010

Phone: +18885698035

Fax:

Email: patti.white@priority1inc.net

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Monday, July 31, 2023 13:00 - 16:30	Total Weight:	43350.00 lb	Total Quantity:	27
USEM (600 Steel Street) Aliquippa, PA 15001				
Contact: Phone:				
Packaging: 27 Pallet(s)	Total Weight: 43,350 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Sinter Balls
Carrier Notes: PU # 290962				
Special Instructions:				

Stop 2 Drop

Tuesday, August 1, 2023 10:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Crystal Warehouse C/O ITW (25 Industrial Way) Wilmington, MA 01887				
Contact: Sue Pinkham Phone: +17812456988				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	2200.00	Flat Rate	1
Total:			\$2,200.00

Freight Terms: \$2,200.00 Third Party (lb)

References

PO: 2021 Pickup Number: 290962
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Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: GUEVARA GOMEZ YORDANY

TRUCK #: 774

TRAILER #: H03234

DRIVER CELL#: 1 786 499 5010

DISPATCHER / PRIORITY 1

Jim Dujanovic
CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.



BILL OF LADING

 600 Steel Street
 Aliquippa, PA 15001

SHIPPER NO: 0290962

Telephone: (724) 857-9880

Fax: (724) 857-9916

ORDER DATE: 5/18/2023

SOLD TO:

 B & M INDUSTRIES
 16770 HILLTOP PARK PLACE
 KNOWLES INDUSTRIAL PARK
 CHAGRIN FALLS, OH 44023-4500

SHIP TO:

 CRYSTAL WAREHOUSE CORPORATION
 25 INDUSTRIAL WAY
 CUSTOMER PO# 00002021
 Wilmington, MA 01887

PO NUMBER	CUSTOMER PO	SHIP VIA	F. O. B.
23014 R2		CPU	COLLECT
QUANTITY SHIPPED	DESCRIPTION	TOTAL LBS.	
105.00 D400	SINTER BALL 8/16 EMAIL CERTS TO JUANITA.MAXWELL@BANDMINDUSTRIES.COM SHIP ON 7/31/23 PO# 2021 AND STOCK# 1383 MUST BE ON ALL PAPERWORK	42,000.00	

27

PALLET/S ABRASIVE GRAIN - NMFC 1020 / 1050 CLASS 55

NET WT. 42,000.00

GROSS WT. 83,433.50.00

REMIT C.O.D. TO: ADDRESS Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. \$ _____ per _____	COD AMT: \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> Total Charges \$ _____ FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight Prepaid <input checked="" type="checkbox"/> Collect
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Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER U.S. ELECTROFUSED MINERALS, INC.

PER

CARRIER

PER

DATE

Juan Hethorinck 8-1-23



BILL OF LADING

Page: 1

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Aliquippa, PA 15001

Telephone: (724) 857-9880

Fax: (724) 857-9916

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KNOWLES INDUSTRIAL PARK
CHAGRIN FALLS, OH 44023-4500

SHIP TO:

CRYSTAL WAREHOUSE CORPORATION
25 INDUSTRIAL WAY
CUSTOMER PO# 00002021
Wilmington, MA 01887

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NET WT. 42,000.00

GROSS WT. 43,350.00

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