

**Bill to:**

Cody Transport

,  
,  
,

Invoice Date: 02/29/2024

Invoice #: R30227-24

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		12450 Ironwood Cir, Rogers, MN 55374, USA - 2700 East 47th Street, Cleveland, OH 44104			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

## Cody Transport Inc. Carrier Load Confirmation

5145 Summerfield Lane  
Brunswick, Oh 44212

Phone: 330.741.4015  
E-Mail: [codytransport@yahoo.com](mailto:codytransport@yahoo.com)

**Load #** R30227-24

2/27/2024

Al  
Royal 3 Inc.  
6850 W3wt 3<sup>rd</sup> Street  
Chicago, Il 60638  
Phone: 630.485.7370  
e-mail: al@royal3inc.com

**Pick up Date:**

Wednesday 2/28/24

**Pieces:**      **Weight:**  
?? skids      40,000 lbs

**Delivery Date:**

Thur. 2/29/24 – Fri. 3/1/24 7am – noon

**Commodity:**

Skids of scrap alloys

**Length:**

53'

**Equipment:**

53' Van

**DRIVER INSTRUCTIONS:** Tell shipper that driver is picking up for Alcon Ind. – Cleveland, Oh

Driver must call this office at 330.741.4015 for pick up and delivery instructions.

All drivers must contact this office immediately if there are delays in loading or unloading.

Driver must notify Cody Transport of any overages, shortages or damages as they are occurring. All damages must be noted on BOL.

Phones are answered 24 hours a day.

**Shipper:**

Flame Metal Processing Co.  
12450 Ironwood Circle  
Roger, Mn 57374  
763.255.3584 Adam

**Consignee:**

Alcon Ind. c/o Wilcoff & Sons  
2700 East 47<sup>th</sup> Street  
Cleveland, Oh 44104  
216.391.6605

**Send bill to:**

Cody Transport Inc.  
5145 Summerfield Lane  
Brunswick, Oh 44212  
Email: [codytransport@yahoo.com](mailto:codytransport@yahoo.com)

**Rate: \$1,850.00**

**Includes FSC**

**Fax over both pages**

**Load # R30227-24**

**2/27/2024**

Broker/Carrier agreement amended as follows:

**Absolutely NO double-brokering or co-brokering.**

**Cody Transport does not issue any advances.**

**Routing instructions are for informational purposes only. Delivery/pick up dates and hours will not require the driver to violate hours of service regulations.**

**Failure to notify Cody Transport of inability to meet requested delivery time will result in settlement being held pending payment by customer.**

**Any charges from service failure on part of carrier are the responsibility of the carrier.**

**If any additional charges occur Cody Transport must be notified within 24 hours to receive approval for reimbursement.**

**No detention charges will be assessed unless the driver receives approval for charges as they are occurring.**

**If seal is placed on carriers' trailer, freight charges will NOT be paid if truck delivers with seal broken.**

**No additional charges will be paid without written approval from this office and written acknowledgment on the original BOL.**

**If load is C.O.D. and driver fails to pick up check from customer we will deduct \$100.00 from settlement and carrier will not be paid balance until Cody Transport is paid by the customer.**

**Cody Transport's terms are 30 days from receipt of invoice, original BOL & copy of signed confirmation (except as noted above).**

**By accepting this quote, you are agreeing to the above terms.**

Thank you,

This confirmation must be signed  
Emailed to Cody Transport, Inc.

Lester A. Shearhart  
Cody Transport Inc,  
330.741.4015

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Original - Not Negotiable **STRAIGHT BILL OF LADING**Carrier's Pro No. \_\_\_\_\_  
Shipper's Bill of Lading No. 92235  
Consignee's Ref/PO No. \_\_\_\_\_  
Carrier's Code (SCAC) \_\_\_\_\_**ROYAL 3**

(Name of Carrier)

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

at 12450 Ironwood Circle Rogers MN 55374

Feb - 28 - 2024 From Flame Metals Processing Corp

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 the contract as meaning any person or corporation in possession of the property under the contract), agree 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 said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois 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 of 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, set forth in the classification of 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.

Consigned to **ALCON**

2700 E 47TH ST

(Mail or street address of consignee - For purposes of notification only.)

Destination **CLEVELAND**

St OH Zip

44014

Delivery  
Address \*

\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

TRV NO. \_\_\_\_\_

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind Of Package, Description of Articles Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
	UNFINISHED METAL PARTS	30,000	50		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of consignor)
					Freight charges are PREPAID unless marked collect.
					CHECK BOX IF COLLECT <input checked="" type="checkbox"/>
					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.)
					Charges Advanced:
					\$
					†Shipper's imprint in lieu of stamps, not a part of Bill of Lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

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

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

† The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per

Agent, Per



Original - Not Negotiable

## STRAIGHT BILL OF LADING

Carrier's Pro No. \_\_\_\_\_

Shipper's Bill of Lading No. \_\_\_\_\_

92235

Consignee's Ref/PO No. \_\_\_\_\_

Carrier's Code (SCAC) \_\_\_\_\_

ROYAL 3

(Name of Carrier)

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

at 12450 Ironwood Circle Rogers MN 55374

Feb - 28 - 2024

From

Flame Metals Processing Corp

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 the contract as meaning any person or corporation in possession of the property under the contract), agree 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 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 Official, Southern, Western and Illinois 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 of 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, set forth in the classification of 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.

Consigned to ALCON

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(Mail or street address of consignee - For purposes of notification only.)

Destination CLEVELAND

St OH Zip

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Delivery Address \*

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Car or Vehicle Initials

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	UNFINISHED METAL PARTS	30,000	50		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

D'L R  
DONNIE ADAMS 2-29-2024

(Signature of consignor)

Freight charges are PREPAID unless  
marked collectCHECK BOX IF COLLECT ☒

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.)

Charges Advanced

\$

† Shipper's imprint in lieu of stamps, not a  
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Shipper, Per

Agent, Per

Permanent Post-office address of shipper