

**Bill to:**

Priority1

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,  
,

Invoice Date: 12/28/2023

Invoice #: BOSTON SHIPMENT #377

Terms: NET 30

Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		97 Tenney Street #6, Georgetown, MA 01833 - 1610 Frank Akers Road, Anniston, AL 36201			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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**

## Carrier Load Tender

**Reference:** 60106537154 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 12/26/2023 16:03

**Contact:** JOEY (JOEY@ROYAL3INC.COM)

**Contact:** Donna Andrews

**Phone:** NA

**Phone:** (205) 834-2744

**Fax:**

**Email:** donna.andrews@priority1inc.net

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	0

### Stop 1 Pick

Tuesday, December 26, 2023 12:00 - 16:00			Total Weight: 38000.00 lb		Total Quantity: 23	
MULTIMETCO (97 TENNEY STREET #6 ) Georgetown, MA 01833						
Contact: TODD CONOVER Phone: +16178160669						
Packaging: 23 Pallet(s)	Total Weight: 38,000 lbs	Dimensions: 48" x 40" x 40"	Linear Feet: 53	Description: AUTO PARTS - CLEAN/ CATALYST		
Carrier Notes:						
Special Instructions:						

### Stop 2 Drop

Wednesday, December 27, 2023 07:00 - 14:30		Total Weight:	0 lb	Total Quantity:	
<b>MULTIMETCO (1610 FRANK AKERS ROAD) Anniston, AL 36201</b>					
<b>Contact:</b> RECEIVING /JAMES WHITLOCK Phone: +12565918011					
<b>Carrier Notes:</b>					
<b>Special Instructions:</b>					

### Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2300.00	Flat Rate	1
		Total:	\$2,300.00 USD

Freight Terms: \$2,300.00 USD Third Party ( lb )

### References

<b>Customer Reference:</b> BOSTON SHIPMENT #377
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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: \_\_\_\_\_

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

DRIVER CELL#: \_\_\_\_\_

DISPATCHER / PRIORITY 1

*Joey Cimbaljeric*

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.

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

**BILL OF LADING**

TRIPPLICATE

Original - Not Negotiable

Royce/3 Inc.

(Name of Carrier)

Date 12.26.23

Trl. No. W94930

TO: Consignee **MULTIMETCO, INC. (256) 831-8300** FROM: Shipper **Multimetco Boston**

Street **1610 FRANK AKERS ROAD** Street **97 Tenney St. #6**

Destination **ANNISTON, AL** Zip Code: **36207** Origin **Georgetown, MA 01833**

Route: Vehicle No. **377**

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
<u>23</u>	Boxes of used auto parts	<u>38000</u>		
	Receiving Hours: 7AM - 2PM			
	Friday Deliveries by Appt. Only			
	Seal No.: <u>7336715</u>			
	Send Freight Bills To: Multimetco, Inc.			
	1610 Frank Akers Road			
	Anniston, AL 36207			
		<u>Rec'd 12.28.23</u>	<u>23</u>	<u>boxes</u>
		<u>Seal intact &amp; matched</u>		

REMIT C.O.D. TO: ADDRESS: C.O.D. AMT: \$ C.O.D. FEE: PREPAID ☐ COLLECT ☐ TOTAL \$ CHARGES

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 \_\_\_\_\_

James Whitford  
(Signature of Consignor)

☐ Freight Prepaid ☐ Collect

**FREIGHT CHARGES**  
Check Appropriate Box:

RECEIVED, subject to 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 **Boston** CARRIER James Whitford  
PER 100 miles PER