



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

Invoice Date: 06/30/2023
Invoice #: 60105340030
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2909 S Hoyt Ave, Muncie, IN 47302, USA - 10430 Calf Pen Bay Rd, Ridgeland, SC 29936, USA			
			1	1500	1500

TOTAL
1500

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: 60105340030 (BOL)

Carrier: ZIGI FREIGHT INC (944686)

Contact: Betty (betty@royal3inc.com)

Phone: 630-566-1327

Fax:

Tender: 06/27/2023 16:13

Contact: Ryan Harvala

Phone: (248) 262-7705

Email: rharvala@rockcitydet.com

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Comments:

Stop 1 Pick

Wednesday, June 28, 2023 13:00 - 15:00	Total Weight:	5350.00 lb	Total Quantity:	9
Arrowhead Plastic Engineering, Inc. (2909 S Hoyt Ave) Muncie, IN 47302				
Contact: Brenda Long Phone: +17652860533				
Packaging: 9 Pallet(s)	Total Weight: 5,350 lbs	Dimensions: 69" x 77" x 84"	Linear Feet:	Description: Fiberglass cabs / 4 boxes of shrouds inside the cabs.
Carrier Notes:				
Special Instructions: Driver wont be loaded earlier than the listed times, Swing doors only, no roll doors, Do not stack or top load				

Stop 2 Drop

Thursday, June 29, 2023 07:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
TICO Manufacturing (10430 Calf Pen Bay Rd) Ridgeland, SC 29936				
Contact: Receiving Phone: +18002898426				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1500.00	Flat Rate	1
Total:			\$1,500.00

Freight Terms: \$1,500.00 Third Party (lb)

References

Pickup Number: 21606049 - 21606051 **PO:** 336684, 338123, 336621

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: Roilan

TRUCK #: 913

TRAILER #: 251824

DRIVER CELL#: 786-526-7354

DISPATCHER / PRIORITY 1

Betty Kaluglija
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.

		BOL NO: 60105340030	
		Carrier: ZIGI FREIGHT INC. 944686	
BILL OF LADING		Pickup Date: 06/28/2023	
Shipper		Origin Terminal	
Arrowhead Plastic Engineering, Inc. 2909 S Hoyt Ave Muncie, IN 47302 Brenda Long P: +1 (765) 286-0533		Muncie, IN 47302 Phone: P: +1 (765) 286-0533	
		Destination Terminal	
		Ridgeland, SC 29936 Phone: P: +1 (800) 289-8426	
Consignee		Pickup Number: 21606049 - 21606051 PO: 336684, 338123, 336621	
TICO Manufacturing 10430 Cal Pen Bay Rd Ridgeland, SC 29936 Receiving P: +1 (800) 289-8426			
3rd Party Bill To			
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814			

Special instructions: Pickup - Driver wont be loaded earlier than the listed times. Swing doors only, no roll doors, Do not stack or top load

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
9	Pallet	5,350 lbs	48" x 77" x 84"		Fiberglass cabs / 4 boxes of shrouds inside the cabs.
9		5,350 lbs			Grand Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to: ☐ Collect ☐ Prepaid ☐ Customer check acceptable COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or 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, and to all applicable state and federal regulations.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper:

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Brenda Long 6/28/23
Time In: 1:00 PM Time Out: 4:15 PM

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: ASHLEY KIRBY
Time In: 6:29 AM Time Out: 6:29 AM

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Ryan