

**Bill to:**

Priority1

,
,
,

Invoice Date: 11/30/2023

Invoice #: 60106357859

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		25401 Elliott Road, Defiance, OH 43512, USA - 23308 Airpark Dr, Petersburg, VA 23803, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 60106357859 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 11/28/2023 19:12

Contact: Stephen Vacic
(stephen@royal3inc.com)

Contact: Brandon Korinek

Phone: 630-485-7370

Phone: +17013561617

Fax:

Email: Brandon.k@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

Wednesday, November 29, 2023 07:00 - 11:00			Total Weight: 9154.00 lb		Total Quantity: 34	
Decked (25401 Elliot Road) Defiance, OH 43512						
Contact: Warehouse Phone: +12088060251						
Packaging: 34 Pallet(s)	Total Weight: 9,154 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Auto Accessories,NOI		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Thursday, November 30, 2023 08:00 - 16:00		Total Weight:	0 lb	Total Quantity:	
AllPro Distributing (23308 Airpark Dr) Petersburg, VA 23803					
Contact: Phone: +18048611076					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1600.00	Flat Rate	\$1,600.00 USD
		Total:	\$1,600.00 USD

Freight Terms: \$1,600.00 USD Third Party (lb)

References

Order: O# 722522 _ 723513 **PO:** 60P0042097 _ 60P0042283

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

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		Date: 12.01.2023	
Shipped From		Shipping Information	
Name	BONUMOSE, INC.	Bill of Lading	# 12012023-GRN
Address	1500 STATE FARM BLVD.	BARCODE	
City/State/Zip	CHARLOTTESVILLE, VA 22911		
Ref#	05082023-1		
Shipped To		Carrier Name	
Name	DUTCH AMERICAN FOODS, INC.	Contact Number:	Bryan 303-506-3436
Address	25393 S. DIXIE HWY	Email:	bryan@forwardfreightlogistics.net
City/State/Zip	CRETE, ILL 60417	SCAC:	FFLO
Ref#		Pro Number:	11972
Third Party Freight Charge Bill To		BARCODE	
Name		Freight Charge Terms: (Prepaid unless marked otherwise)	
Address		Prepaid Collect	
City/State/Zip			
Special Instructions: TRAILER SEAL APPLIED TO BE VERIFIED AS INTACT AT POINT OF DELIVERY. #5037122			

Customer Order Information					
Lot #	# of pkgs	Weight	Mfr Date	Description/Additional Information	
19092023AT	1	2432.8	19-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
20092023AT	1	1456.1	20-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
20092023BT	1	1949.9	20-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
21092023AT	1	1322.7	21-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
22092023AT	1	1515.6	22-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
24092023AT	1	2050.2	24-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
24092023BT	1	1731.7	24-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
25092023AT	1	1881.6	25-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
26092023AT	1	1755.9	26-Sep-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
01102023AT	1	1542.1	1-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
01102023BT	1	1537.7	1-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
02102023AT	1	1636.9	2-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
03102023AT	1	1393.3	3-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
03102023BT	1	1887.5	3-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
04102023AT	1	1827.6	4-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
05102023AT	1	2117.5	5-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
06102023AT	1	1632.5	6-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
07102023AT	1	1692.0	7-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
17102023AT	1	2097.6	17-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
17102023BT	1	1927.9	17-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
18102023AT	1	1843	18-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
19102023AT	1	1747.1	19-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
20102023AT	1	1377.8	20-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
21102023AT	1	629.4	21-Oct-23	FIBC OF TAGATOSE ON PALLET/SLIP SHEET	
Total	24	40986.4	GROSS WEIGHT: 42162.4 LBS.		

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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 DOT.		Shipper Signature: <i>Joe Waller</i>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The property described above is received in good order, except as noted.
		Shipper Signature/Date: <i>Joe Waller 11/30/24</i>	Carrier Signature/Date: <i>[Signature]</i>

LOAD #1

Batch #	Mfr Date	Lot	VERIFIED	lb
1	19-Sep-23	19092023AT	✓	2432.8
2	20-Sep-23	20092023AT	✓	1456.1
3	20-Sep-23	20092023BT	✓	1949.9
4	21-Sep-23	21092023AT	✓	1322.7
5	22-Sep-23	22092023AT	✓	1515.6
6	24-Sep-23	24092023AT	✓	2050.2
7	24-Sep-23	24092023BT	✓	1731.7
8	25-Sep-23	25092023AT	✓	1881.6
9	26-Sep-23	26092023AT	✓	1755.9
10	1-Oct-23	01102023AT	✓	1542.1
11	1-Oct-23	01102023BT	✓	1537.7
12	2-Oct-23	02102023AT	✓	1636.9
13	3-Oct-23	03102023AT	✓	1393.3
14	3-Oct-23	03102023BT	✓	1887.5
15	4-Oct-23	04102023AT	✓	1827.6
16	5-Oct-23	05102023AT	✓	2117.5
17	6-Oct-23	06102023AT	✓	1632.5
18	7-Oct-23	07102023AT	✓	1692.0
19	17-Oct-23	17102023AT	✓	2097.6
20	17-Oct-23	17102023BT	✓	1927.9
21	18-Oct-23	18102023AT	✓	1843
22	19-Oct-23	19102023AT	✓	1747.1
23	20-Oct-23	20102023AT	✓	1377.8
24	21-Oct-23	21102023AT	✓	629.4
Average				40986.4

