

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 12/01/2023 Invoice #: 60106359905 Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		36 River Rd, Essex Junction, VT, USA - 2023 W Carroll Ave, Chicago, IL 60612, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

## 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:** 60106359905 (BOL)

**CARRIER SIGNATURE** 

Carrier: ROYAL3 INC. (944686)
Contact: AI (AI@ROYAL3INC.COM)

**Phone:** 630-566-2080

Fax:

**Tender:** 11/28/2023 19:22 **Contact:** Cody Skinner **Phone:** (501) 387-6454

**Email:** cody.skinner@priority1.com

						Main	<b>Line:</b> 501-	372-3925
Bill To:	Priority	1 Inc. (	P.O. Box 398) North L	ittle Rock, AR 7	72115			
Equipment:	53' Dry	Van ,						
Service Type:	Full							
Stop 1 Pick								
Wednesday, November 2	9, 2023 07:00 -	16:00				Total Weight: 8180.0	00 lb	Total Quantity: 8
TWINCRAFT (36 RIVER	RD) Essex Junc	tion, VT	05452					
Contact: Phone:								
Packaging: 8 Pallet(s)	Total Weight: 8,1	180 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: FACE WASH		
Carrier Notes:								
Special Instructions:								
Stop 2 Drop								
Thursday, November 30,	2023 09:00 - 15:	:00				Total Wei	ght: 0 lb	Total Quantity:
TIEGE HANLEY (2023 W	CARROLL AVE	) Chicago	o, IL 60612					
Contact: Phone:								
Carrier Notes:								
Special Instructions:								
Freight Terms								
				Charge Deta	ails		ı	
Description			Rate			Quantity		Charge
Line Haul	1	1500.00	Flat Rate	<u> </u>	1		\$1,500.00 US	
					То	tal:	\$1,500.00 US	,D
Freight Terms: \$1,5	00.00 USD TI	nird Par	ty ( lb )					
References								
References								
Carrier Instructions	;							
Carrier or driver is	required to d	all Prio	rity1 when loaded and	d emptied or Ic	ad is	subject to a \$50 penal	ty. Detentic	on time starts 2 hours after
			•	•		the scheduled pickup/o	•	
						id at \$35 per hour afte	-	
	-	•	s agreement is void ar			•		
Thank you for doir			•			t receive payment		
DRIVERS NAME:	_	VICIT I 110	nity i.					
TRUCK #:								
TRAILER #:								
DRIVER CELL#:								
DISPATCHER / PRIC		_						
DISPAICHER / PRIC	JINIT I							

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: 60106359905
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	BIL	BILL OF LADING			Carrier: R	OYALS IIV., 5.7.
		Shipper			Pickup D	Pickup Date: 11/29/2023
TWINCRAFT						Origin Ierminal
36 RIVER RD					Essex June	Essex Junction, VT 05452
Essex Junction, VT 05452	2				Phone: P.	Dostination Terminal
						. 60612
					Phone: P:	1 000
		Consignee				
TIEGE HANLEY						
2023 W CARROLL AVE Chicago, IL 60612						
	3rc	3rd Party Bill To			- Anna Carlos	
Priority 1 Inc.						
P.O. Box 398 North Little Rock. AR 72115	115					
P: +1 (501) 371-9814						
pecial instructions: See # 254255	7884	13221			-	Samuel Control of the Control
reight Terms; Prepaid	Collect 33rd Party	rd Party				
Units Type	Weight	Dimensions	HM	Item Description	scription	
8 Pallet	8,180 lbs	and the second of the second	4. The	FACE WASH	- H	
8	8,180 lbs			Grand Totals	ls	
Where the rate is dependent on value, shippers are re specifically stated by the shipper to be not exceeding	ue, shippers are require be not exceeding	ired to state specifically in writi	ing the agreed or o	declared value of the	property as follows: "The agr	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:		And the second s				
Collect Prepaid	idC	Customer check acceptable	eptable	COD A	COD Amount: \$	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	n for loss or da	mage in this shipn	nent may be	applicable. S	ee 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	y determined rates ing between the car es, classifications ar	or contracts that rrier and shipper, if nd rules that have	Trailer Loaded:		Freight Counted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.
been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	and are available to	o the shipper, on ulations.	by Shipper	er	by Shipper	
			— by Dilver		_ by Driver	Shipper:
Shipper Signature / Date	Date			Consignee	Consignee Signature / Date	e e
This is to certify that the above named materials are properly classified, packaged, markethand labeled, and air in proper condition for transportation according to the applicable regulation that the management of Transportation.	above named materials are properly are no properly are no propercondition for transportation.	e properly classified, packaged, or transportation according to the cortation.	9 1.	This is to certify the marked and label applicable regular Consignee:	This is to certify that the above named materials are properly marked and labeled, and are in proper condition for transpoapplicable regulations of the Department of Transportation.	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.
	Out.			Time In:	Time Out:	
arrier Signature / Date	Jate			ART CONTRACT		
arrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the ansportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	packages and requ	iired placards. Carrier cer equivalent documentatio	tifies emergenc in in vehicle. Pro	y response inform operty described	nation was made availabl above is received in good	arrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of ansportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

JOL NO: 60106359905	
BOL	

Shipper   Shipper	Pickup Date: 11/29/2023  Origin Terminal Essex Junction, VT 05452 Phone: P: Chicago, IL 60612 Phone: P: Phone: P: RACE WASH
S452 Consignee  3rd Party Bill To  \$72115  \$\left(\omegain \int \int \int \int \int \int \int \i	Essex Jur Phone: Phone: Phone: Phone: Figure 1
S452  Consignee  Srd Party Bill To  \$72115  Weight Dimensions HM  8.180 lbs  8.180 lbs  8.180 lbs	Essex Jur Phone: F Chicago, Phone: Phone: F ription
Consignee  Sard Party Bill To  3rd Party Bill To  A  Sard Party Bill To  Weight Dimensions HM  8.180 lbs  8.180 lbs  8.180 lbs	Chicago, Phone: P
Consignee  Srd Party Bill To  \$72115	Chicago, Phone: P
Consignee  3rd Party Bill To  3rd Party Bill To  4  Soul # 255   Paid Collect X3rd Party  weight Dimensions HM  8.180 lbs  8.180 lbs	ription
State Party Bill To  R72115  See # 254355   Spaid Collect X3rd Party  Weight Dimensions HM  8.180 lbs  8.180 lbs	m Description E WASH
3rd Party Bill To  3rd Party Bill To  3rd Party Bill To  4  5col ★ 25 4 25 5 1  paid □ Collect X3rd Party  weight Dimensions HM  8.180 lbs  8.180 lbs	m Description E WASH
3rd Party Bill To  3rd Party Bill To  4  5col ★ 354355    ypaid Collect X3rd Party weight Dimensions HM  8,180 lbs 8,180 lbs	m Description E WASH
3rd Party Bill To  4  500	m Description E WASH
3rd Party Bill To  4	m Description E WASH
3   2   3   3   3   3   3   3   3   3	m Description E WASH
4   4   4   5   4   5   5   5   5   5	m Description E WASH
4  See	m Description E WASH
Secolulate   Se	m Description E WASH
Prepaid   Collect   X 3rd Party	m Description E WASH
Type         Weight         Dimensions         HM           Pallet         8.180 lbs	m Description E WASH of Totals
Pallet 8,180 lbs 8,180 lbs 8,180 lbs	E WASH
8,180 lbs	Totals
	TO TOTAL
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	ue of the property as follows: "The agreed or declared value of the property is
Remit COD to:	
Collect Prepaid Customer check acceptable CO	COD Amount: \$
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	ble. 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: The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.  by Shipper by Driver Shipper:
Shipper Signature / Date Consign	Consignee Signature / Date
This is to certify that the above named materials are property classified, packaged,  marked and labeled and are in proper condition for transportation according to the applicable regulation throughout the properties of the prop	This is to certify that the above named materials are property dessified, packaged, marked and labeled, and are in proper solution for transportation according to the applicable regulations of the Performent of Mansportation.
Time Out:	Time Out:
Carrier Signature / Date	