



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: 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 Line: 501-372-3925

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 - 16:00				Total Weight:	8180.00 lb	Total Quantity:	8
TWINCRAFT (36 RIVER RD) Essex Junction, VT 05452							
Contact: Phone:							
Packaging: 8 Pallet(s)	Total Weight: 8,180 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 Weight:	0 lb	Total Quantity:	
TIEGE HANLEY (2023 W CARROLL AVE) Chicago, IL 60612					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

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

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

References

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.

BOL NO: 60106359905

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shopper

Pickup Date: 11/29/2023

TWINCRAFT
36 RIVER RD
Essex Junction, VT 05452

Origin Terminal

Essex Junction, VT 05452

Phone: P:

Chicago, IL 60612

Destination Terminal

Chicago, IL 60612

Phone: P:

Consignee

TIEGE HANLEY
2023 W CARROLL AVE
Chicago, IL 60612

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: Seal # 2547551

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
8	Pallet	8,180 lbs			FACE WASH
8		8,180 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 Signature / Date

Shipper:

Consignee Signature / Date

Consignee:

Time In: 11/29/23

Time Out:

Carrier Signature / Date

Carrier:

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.

BOL NO: 60106359905

BILL OF LADING		Carrier: ROYAL3 INC., 944686
Shipper		Pickup Date: 11/29/2023
TWINCRAFT		Origin Terminal
36 RIVER RD		Essex Junction, VT 05452
Essex Junction, VT 05452		Phone: P:
		Destination Terminal
		Chicago, IL 60612
		Phone: P:

Consignee	
TIEGE HANLEY	
2023 W CARROLL AVE	
Chicago, IL 60612	
3rd Party Bill To	
Priority 1 Inc.	
P.O. Box 398	
North Little Rock, AR 72115	
P: +1 (501) 371-9814	

Special instructions: See # 2542551

Freight Terms: ☐ Prepaid ☒ Collect ☐ 3rd Party

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8	Pallet	8,180 lbs			FACE WASH
8		8,180 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.
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Shipper Signature / Date	Consignee Signature / Date
<p>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.</p> <p>Shipper: <u>[Signature]</u> 11/29/23</p> <p>Time In: _____ Time Out: _____</p>	<p>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.</p> <p>Consignee: <u>[Signature]</u> 12/1/23</p> <p>Time In: _____ Time Out: _____</p>
Carrier Signature / Date	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: Kyle Roman