

**Bill to:**

Priority1

,  
,  
,

Invoice Date: 12/22/2023

Invoice #: 60106510443

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1 Lehner Rd, Saco, ME, USA - 16200 Dixie Hwy, Markham, IL, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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:** 60106510443 (BOL)

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

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

**Phone:** 6305661286

**Fax:**

**Tender:** 12/19/2023 19:33

**Contact:** Roberts Zirnis

**Phone:** (501) 487-6417

**Email:** Roberts.Zirnis@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, December 20, 2023 07:00 - 15:00	Total Weight:	7797.00 lb	Total Quantity:	5
<b>DER-TEX CORP (1 LEHNER RD) Saco, ME 04072</b>				
<b>Contact:</b> TOM Phone: +12072845931				
<b>Packaging:</b> 5 Pallet(s)	<b>Total Weight:</b> 7,797 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> FOAM SHEETS
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 2 Drop

Friday, December 22, 2023 07:00 - 10:00	Total Weight:	0 lb	Total Quantity:	
<b>UNIVERSAL BRUSH (16200 DIXIE HWY) Markham, IL 60428</b>				
<b>Contact:</b> PAM F Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1700.00	Flat Rate	1	\$1,700.00 USD
			Total:	\$1,700.00 USD

Freight Terms: \$1,700.00 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

Milo Morrison

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: 60106510443									
BILL OF LADING					Shipper				
DER-TEX CORP 1 LEHNER RD Saco, ME 04072 TOM P: +1 (207) 284-5931   Ext: 321					Pickup Date: 12/20/2023				
					Origin Terminal				
					Saco, ME 04072 Phone: P: +1 (207) 284-5931   Ext: 321				
UNIVERSAL BRUSH 16200 DIXIE HWY Markham, IL 60428 PAM F					Destination Terminal				
					Markham, IL 60428 Phone: P:				
Consignee									
3rd Party Bill To									
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814									
Special instructions:									
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party									
Units		Type	Weight	Dimensions	HM	Item Description			
5		Pallet	7,797 lbs			FOAM SHEETS			
5			7,797 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: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> 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			Consignee Signature / Date			Shipper:			
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: <u>[Signature]</u> 12/20/23			Consignee: _____			Time In: _____ Time Out: _____			
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: _____									



BILL OF LADING

Shipper

DER-TEX CORP  
1 LEHNER RD  
Saco, ME 04072  
TOM  
P: +1 (207) 284-5931 | Ext: 321

Pickup Date: 12/20/2023

Origin Terminal

Saco, ME 04072  
Phone: P: +1 (207) 284-5931 | Ext: 321  
Destination Terminal  
Markham, IL 60428  
Phone: P:

Consignee

UNIVERSAL BRUSH  
16200 DIXIE HWY  
Markham, IL 60428  
PAM F

3rd Party Bill To

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

Special instructions:

Freight Terms: ☐ Prepaid ☒ Collect ☐ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
5	Pallet	7,797 lbs			FOAM SHEETS
5		7,797 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

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.

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: [Signature] 12/20/23  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Consignee: [Signature]  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

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: