

**Bill to:**

Priority1

,
,
,

Invoice Date: 01/25/2024

Invoice #: 60106692811

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		3701 Duncanwood Lane, Baltimore, MD 21213 - 4007 33rd Street NW, Fargo, ND 58102			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 60106692811 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 01/23/2024 15:33

Contact: Samm Stanojevic

Contact: Pitchfork Rate Team

(samm@royal3inc.com)

Phone: (651) 677-1565

Phone: 630-485-7370

Email: PitchforkSC@priority1inc.net

Fax:

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

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Tuesday, January 23, 2024 07:00 - 14:00			Total Weight:	45300.00 lb	Total Quantity:	26
ISI of Baltimore (3701 Duncdanwood Lane) Baltimore, MD 21213						
Contact: Shipping Phone: +14103274860						
Packaging: 26 Pallet(s)	Total Weight: 45,300 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Totes		
Carrier Notes: Carrier must have 6 straps!						
Special Instructions:						

Stop 2 Drop

Thursday, January 25, 2024 08:00 Appointment		Total Weight:	0 lb	Total Quantity:	
Red River Commodities (4007 33rd street nw) Fargo, ND 58102					
Contact: Mary Freeman Phone: +18004375539					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2300.00	Flat Rate	1	\$2,300.00 USD
			Total:	\$2,300.00 USD

Freight Terms: \$2,300.00 USD Third Party (lb)

References

Pickup Number: 1159793 **PO:** 68272

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.

STRAIGHT BILL OF LADING

SHORT FORM

1/23



DATE 1/23/2024

SHIPPER # B/L B23479

Shipper:	Consignee:
I.S.I. / Specialty Commodities	Red River Commodities
3701 Duncanwood Lane	501 42 nd Street N
Baltimore, Maryland 21213	Fargo, ND 58102 USA
Phone:(410)327-4860 Fax:(410)327-0907	CLEAN TRUCK AFFIDAVIT ATTACHED

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE INDICATED

No. of units	Kind of Packaging	H M	Description	Weight (LBS) (Subject to Corr.)	No. of Plts.
22	Totes		Nyjer Seed @ 2000 pounds each LOT#1192	44000	22
			USE PALLET LINERS		
			DOUBLE WHOLE LOAD		
			NEW TOTES		
			(ETHIOPIA / NO OIL)		
			DRIVER MUST PUT Load Locks in Place		
			Driver's Initials		
			Release#: 1159793 PO#: PCT00506-10		
			Pallet Exchange:		
			Seal#: 33798625		

INVOICE FOR 22 PALLETS

RECEIVED: Subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

SHIPPER: I.S.I.	CARRIER: PITCHFORK
Subject to Section 7 of conditions of applicable Bill of Lading of this shipment to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	Driver's Signature: DATE 1/23/2024 PCS. 22 Plts

[Signature]

[Signature]

Expertly Loaded by:

STRAIGHT BILL OF LADING

SHORT FORM



DATE 1/23/2024

SHIPPER # B/L B23479

Shipper:

Consignee:

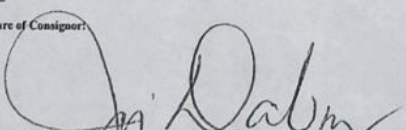
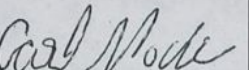
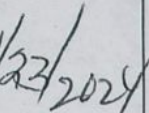
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Expertly Loaded by:

[Signature]