



Bill to:
PRIORITY 1 INC
PO BOX 398,
Little Rock,
AR,
72206

Invoice Date: 02/19/2024
Invoice #: 60106864279
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		5571 North Road, Ruston, LA 71270, USA - 7320 West Florist Avenue, Milwaukee, WI 53218, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 60106864279 (BOL)

Carrier: ROYAL3 INC. (944686)
Contact: Samm (samm@royal3inc.com)
Phone: 630-485-7370x111
Fax:

Tender: 02/15/2024 13:59
Contact: Toby Shelton
Phone: +14697820182
Email: tdfreightsolutions@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

Friday, February 16, 2024 07:00 - 15:30	Total Weight:	44500.00 lb	Total Quantity:	14
MASON FOREST PRODUCTS (5571 HWY 167 N) Ruston, LA 71270				
Contact: JEFF DOUGLAS Phone: +13182519888				
Packaging: 14 Bundle(s)	Total Weight: 44,500 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Plywood
Carrier Notes:				
Special Instructions: Must tarp load				

Stop 2 Drop

Monday, February 19, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
Common Construction (7320 W Florist Aveneu) Milwaukee, WI 53218				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1800.00	Flat Rate	1	\$1,800.00 USD
			Total:	\$1,800.00 USD

Freight Terms: \$1,800.00 USD Third Party (lb)

References

Pickup Number: R-294412 PO: R-294412

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
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
Hattiesburg MS 39404-5429
Phone (601) 268-1105

Invoice To:

LAKELAND SUPPLY
N17 W25081 BLUEMOUND RD.
PEWAUKEE WI 53072

Date: *2-16-24*
PO# R294412

Customer # 090277

Ship To:

COMMON CONSTRUCTION
7320 W FLORIST AV
262-424-2255
MILWAUKEE WI .
Cust Delivery #

Truckline: Priority 1

Driver: *Royal 3*
Javier A. Arriola

Truck # *703*

Trailer # *H03240*

Quantity	Description
16--5500	1/2" PLY... 9 x 26-3/4 ...w/8 hole # 902187 (new drawing)
4--10500	3/4" PLY... 3-9/16 x 9 ...w/2 hole # 902194 (new drawing)
5--10560	3/4" PLY... 4-3/4 x 9 ...w/2 hole # 902200 (new drawing)
12-2500	1/2" PLY... 12-1/4 x 27 ...w/4 hole # 902354 (new drawing)
2--2574	3/4" PLY... 3-11/16 x 12-1/4 ...w/2 hole # 902361 (new drawing)
2--2520	3/4" PLY... 3-13/16 x 12-1/4 ...w/2 hole # 902378 (new drawing)
2--2520	3/4" PLY... 4 x 12-3/8 ...w/6 hole & notch 2 sides # 902446 (new drawing)

Comments VAN ONLY

Received By: _____



BILL OF LADING
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
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Invoice To:

LAKELAND SUPPLY
N17 W25081 BLUEMOUND RD.
PEWAUKEE WI 53072

Date: 2-16-14
PO# R294412

Customer # 090277

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Truck # 703

Trailer # 403240

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Comments VAN ONLY

Received By:

Warola