

**Bill to:**

Priority1

,
,
,

Invoice Date: 02/26/2024

Invoice #: 60160937926

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		53 Carey Rd, Queensbury, NY 12804 - 120 B West Oxmoor RD, Birmingham, AL 35208			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 60106937926 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 02/23/2024 13:50

Contact: bonnie
(bonnie@ROYAL3INC.COM)

Contact: Anna Dreimane

Phone: 6305661434

Phone: (501) 487-6416

Fax:

Email: Anna.Dreimane@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

Friday, February 23, 2024 09:00 - 15:00		Total Weight:		30000.00 lb	Total Quantity:		26		
Morris Products (53 Carey Rd) Queensbury, NY 12804									
Contact: Steve Thurber Phone: +15187430523									
Packaging: 26 Pallet(s)		Total Weight: 30,000 lbs		Dimensions: " x " x "		Linear Feet:		Description: Electrical	
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Monday, February 26, 2024 07:00 - 11:00		Total Weight:	0 lb	Total Quantity:	
Glenn Associates (120 B West oxmoor RD) Birmingham, AL 35208					
Contact: Chrissy Beardman Phone: +12053228501					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2100.00	Flat Rate	1	\$2,100.00 USD
			Total:	\$2,100.00 USD

Freight Terms: \$2,100.00 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: 60106937926

BILL OF LADING		Carrier: .	
Shipper		Pickup Date: 02/23/2024	
Morris Products 53 Carey Rd Queensbury, NY 12804 Steve Thurber P: +1 (518) 743-0523		Origin Terminal	
		Queensbury, NY 12804 Phone: P: +1 (518) 743-0523	
		Destination Terminal	
Birmingham, AL 35208 Phone: P: +1 (205) 322-8501		<i>Seal # 2674498</i>	
Consignee			
Glenn Associates 120 B West Oxmoor RD Birmingham, AL 35208 Chrissy Beardman P: +1 (205) 322-8501			
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
26	Pallet	30,000 lbs	HM
26		30,000 lbs	Item Description
			Electrical
			Grand Totals
<small>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 ____."</small>			
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)			
<small>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.</small>		Trailer Loaded:	Freight Counted:
		____ by Shipper ____ by Driver	____ by Shipper ____ by Driver
		<small>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small>	
		Shipper: _____	
Shipper Signature / Date		Consignee Signature / Date	
<small>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.</small>		<small>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.</small>	
Shipper: <i>A. J. [Signature]</i>		Consignee: _____	
Time In: _____ Time Out: _____		Time In: _____ Time Out: _____	
Carrier Signature / Date			
<small>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.</small>			
Carrier: _____			

BILL OF LADING				Carrier: .	
Shipper				Pickup Date: 02/23/2024	
Morris Products 53 Carey Rd Queensbury, NY 12804 Steve Thurber P: +1 (518) 743-0523				Origin Terminal	
				Queensbury, NY 12804	
				Phone: P: +1 (518) 743-0523	
Glenn Associates 120 B West oxmoor RD Birmingham, AL 35208 Chrissy Beardman P: +1 (205) 322-8501				Destination Terminal	
				Birmingham, AL 35208	
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Consignee				Seal # 2674498	
3rd Party Bill To Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
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26	Pallet	30,000 lbs			Electrical
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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)					
<small>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.</small>			Trailer Loaded:		<small>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small> Shipper: _____
			____ by Shipper ____ by Driver		
Shipper Signature / Date <small>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.</small> Shipper: <i>[Signature]</i> Time In: _____ Time Out: _____			Freight Counted:		
			____ by Shipper ____ by Driver		
Carrier Signature / Date <small>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.</small> Carrier: _____			Consignee Signature / Date <small>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.</small> Consignee: <i>[Signature]</i> Time In: _____ Time Out: _____		