

Bill to:

- Priority1
- ,
- ,
- ,

Invoice Date: 03/06/2024 Invoice #: 60106997819 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1705 Interstate 35W, Northlake, TX 76262 - 15380 W 101st Terrace, Lenexa, KS 66219, USA			
			1	\$3,200.00	\$3,200.00

## TOTAL

\$3,200.00

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: 60106997819 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Bonnie (Bonnie@royal3inc.com) Phone: 6305661434 Fax: Tender: 03/01/2024 21:24 Contact: Brian Vershum Phone: (501) 263-7722 Email: Brian.Vershum@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P	.O. Box 398) North	Little Rock, AR 72	2115					
Equipment:	53' Dry Van ,								
Service Type:	Full								
Stop 1 Pick									
Monday, March 4, 2024	08:00 - 11:00			Total W	eight: 39300.00 lb		Total Quantity: 16		
Schluter Systems LP D	FW (17505 Interstate 35W	/) Northlake, TX 7626	2						
Contact: Shawn Raybu	rn Phone:								
Packaging: 6 Pallet(s)	Total Weight: 15,100 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: SHOWER A	CCESSORIES			
Packaging: 5 Pallet(s)	Total Weight: 11,700 lbs	Total Weight:         11,700 lbs         Dimensions:         " x " x "         Linear Feet:         Description:         shower accessories							
Packaging: 5 Pallet(s)	Total Weight: 12,500 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: shower ace	ssories			
Carrier Notes: - CARRI	ER MUST NOTIFY WHEN ON	SITE AT EACH LOCATI	ON						
Special Instructions: C	ARRIER MUST NOTIFY WHE	N ON SITE AT EACH LO	CATION						
Stop 2 Drop									
Monday, March 4, 2024	1.08.00 00.00				Total Weight	0 lb	Total Quantity:		
<b>3</b> 1	ITY #106 (15380 W 101ST		66210			.010	Total Quantity:		
Contact: Phone:	111 #100 (15580 W 10151	TERRACE ) Leffexa, KS	00219						
Carrier Notes:									
	O: 4502573784 DN Ref # 24	070882 6 total skids							
special instructions.	0. 4302373704 Divinci # 24								
Stop 3 Drop									
Tuesday, March 5, 2024	08:00 - 16:00				Total Weight	0 lb	Total Quantity:		
WALCRO INC/LINCOL	N #321 (3340 OX BOW CIF	CLE STE 100 ) Lincoln	, NE 68504						
Contact: Phone:									
Carrier Notes:									
Special Instructions: P	O: 4208806 DN Ref # 24070	785 / 24070786 5 total	skids						
Stop 4 Drop				1			I		
Wednesday, March 6, 2					Total Weig	ht: 0 lb	Total Quantity:		
	CITY #340 (2360 DEADWO	OD AVE STE H ) Rapid	City, SD 57702						
Contact: Phone:									
Carrier Notes:									
Special Instructions: P	PO: 4208954 DN Ref # 24071	236 5 total skids							
Freight Terms									
			Charge Detail	c					
Description		Rate	enarge betan	5	Quantity		Charge		
Line Haul	3200.00	Flat Ra	ate	1		\$3,200.00 U			
	0200.000			Total:		\$3,200.00 U			
Freight Terms: \$3	,200.00 USD Third Part	v(lb)		.o.u.i		<i>\$3,200.00</i> 0			
Treight Terms. \$5	,200.00 000 mild runt	y (10)							
References									
Carrier Instruction									
MISSED APPT WI	LL RESULT IN \$300 FIN	E							
Thank you for do	ing business with Prior	ity 1.							
DRIVERS NAME:_									
TRUCK #:									
TRAILER #:									
DRIVER CELL#:									
DISPATCHER / PR	RIORITY 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.

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to all approace state of adverse regulations. SHIPPER SIGNATURE / DATE That all operand bases of adverse the above manued and the property classified and are independent manufact and bases of adverse the property of the US DOT.	2 2 (Week the task is dispendent (or value, shippes are agreed or declared, the apprect or declared value of the property is sine accessing per  NOTE Liability Limitation for loss or approx/ NOTE Liability Limitation for loss or approx/ whith doment the dame and before a sported and we many developed agreed or approx/	QTY PACK	CUSTOMER ORDER NUMBER 24070786	THIRD PARTY FRE Address: City/State/Zip: SPECIAL INSTRUCTIONS:	Norm: SHIP TO Name: WALCRO INC/LINCOLN #321 ALL HOLDINGS/ALL TILE CCS Address: 3340 OX BOW CIRCLE STE 100 City/State/Zip: LINCOLN NE 68504 , US City/State/Zip: LINCOLN NE 68504 , US Telephone number: CID#: 4208806	24 SHIP TER SYSTEMS 5 INTERSTATE 3 NORTHLAKE TY	UTER SYSTEM 05 INTERSTATE 0 NORTHLAKE	024
Traile Traile traile	0 0 0 0 0	E WEIGHT [lb] 5680.0	# PK0	THIRD PARTY FREIGHT CHARGES BILL TO s. te/Zip: al INSTRUCTIONS:	SHIP TO DLN #321 CCE STE 100 68504 , US	Date: 03/04/2024 SHIP FROM Name: SCHLUTER SYSTEMS LP DFW Address: 17505 INTERSTRE 35W City/State/Zip: NORTHLAKE TX 76262-3634 , US	Name: SCHLUTER SYSTEMS LP DFW Address: 17505 INTERSTATE 35W City/State/Zip: NORTHLAKE TX 76262-3634 , US SID#:	
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Ship FROM     Page       Address: 17505 INTERSTATE 35W     Page       City/State/Zip: NORTHLAKE TX 76262-3634 , US     BILL OF LADING NUMBER: 40118322130632017       SID#:     FOB:       Value: WALCRO INC/RAPID CITY #340     Location #340       Trailer number:     CARRIER NAME: poip
FOB: CARRIER NAME:
TY #340 Location #:340
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FOB:
Name:     60106997819       Address:     60106997819       City/State/Zip:     FREIGHT CHARGE TERMS:
SPECIAL INSTRUCTIONS:       (freight charges are prepaid unless marked otherwise)         Prepaid:       Image: Collect:       Image: Strate S
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. Set 49 U.S.C. • IF UNDER INTERPORT AND A STREET AND A
SHIPPER SIGNATURE / DATE     Trailer loaded     Freight Counted     OWNER work of the above named materials       are properly classified, described, peekages, and required materials     By Shipper     By Shipper     By Shipper       are properly classified, described, peekages, and the above named materials     By Shipper     By Driver/pailets said to contain     US D07 energency response puddeox or equivalent transportation naccording to be sponse puddeox or equivalent transportation naccording

TE Trailer loaded	B         15097.1         GRAND TOTAL           Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared         COD Amount 0.00           The agreed or declared         The agreed or declared value of the property is specifically stated by the shipper to be not exceeding         Fee Terms:         Collect:         Prepaid:           NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(11/A) and (B)         RECEVED subject in longitudiny determined rates or contracts that have been agreed upon in the shipper, or request, and other and begin on the available in the shipper, or request, and applicable state and declare by the amount and examples to the shipper, or request, and applicable state and declare by the amount and examples to the shipper, or request.         The camere main row the advector declared by the same and are available in the shipper, or request.         The camere main row the advector declared by the same and are available in the shipper, or request.	GRAND TOTAL 	CUSTOMER ORDER NUMBER # PKGS WEIGHT [b] 24070882 [b] 15097.1	Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:	City/State/Zip: NORTHLAKE TX 76262-3634 , US SID#: Name: DAL TILE / KANSAS CITY #106 Address: 15380 W 101ST TERRACE City/State/Zip: LENEXA KS 66219 , US CID# 4502573784	Hate, volumizaza Mane: SCHLUTER SYSTEMS LP DEM Address a construction of the state
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SID#:	FOB:	402401183221306320	017
SHIP TO Name: WALCRO INC/RAPID CITY #340	Location #:340	CARRIER NAME: poip Trailer number:	-0150
ALL HOLDINGS/ALL TILE CCS Address: 2360 DEADWOOD AVE STE H City/State/Zip: RAPID CITY SD 57702, US Telephone number: CID#: 4208954 THIRD PARTY FREIGHT CHARG Name:	FOB: ES BILL TO	CARRIER NAME: poip Trailer number: Seal number(s): SCAC: POIP Pro number: 60106997819 B:	
Address: City/State/Zip:			
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SPECIAL INSTRUCTIONS: Mat Hilt	HA	Master Bill of Lading: v underlying Bills of Ladi	with attached
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RECEIVED, subject to individually determined rates or contract writing between the carrier and shipper, if applicable, otherwise rules that have been established by the carrier and are availab to all applicable state and federal regulations.	ts that have been agreed upon in	The carrier shall not make delivery of this shipment w all other lawful charges.	without payment of freight and
This is to certify that the above named materials are properly classified, described, packaged,	Ier loaded     Freight Co       y Shipper     By Shipper       y Driver     By Driver/P       By Driver/P	allets said to contain U.S. DOT empresent research and available	f packages and required gency response and/or carrier has the guidebook or equivalent Property described above is
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Name: \	WALC	RO INC	/LINCO	LN #321		Loca	tion #:321	Seal	number(s):	11651		
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No. Carl

Date. US/U4/2024				and the second second					
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Name: SCHLUTER SYSTEMS LI Address: 17505 INTERSTATE 35 City/State/Zip: NORTHLAKE	P DFW	and the state of the			Page 1/2				
City/State/Zip: NORTHLAKE TX : SID#:	76262-3634		BILL OF LADING NUMBER: 40118322130631911						
		DB:							
Name: DAL TILE / KANSAS CITY Address: 15380 W 10105		A STAN		40240118322130631911 CARRIER NAME: poip					
City/State/Zip: LENEYA KARA	ACE	cation #:4106	Trailer number: Seal number(s): 11659079						
Telephone number: CID#: 4502573784	, 03	SCAC: POIP Pro number: 60106997819							
THIRD PARTY FREIGH	T CHARGE	10 number: 60106997819							
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SPECIAL INSTRUCTIONS:				(freight charges are prepaid unle Prepaid: Ø Colle					
				Master Bill o	of Lading: with attached				
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GRAND TOTAL		15097.1 CARRIE	R INFORM	NATION					
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6 Where the rate is dependent on value, shippers a	re required to state	specifically in	writing the	COD Ar Fee Terms: Collect:	nount 0.00				
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exceeding per NOTE Liability Limitation for loss o		"	ont may be a	pplicable. See 49 U.S.C	14706(c)(1)(A) and (B).				
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