

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/11/2024

Invoice #: 60107050384

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		6090 Governor Dr, Houston, TX 77008 - 7800 South Highway 281, Grand Island, NE 68803			
			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: 60107050384 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/08/2024 20:06

Contact: JACK (jack.j@royal3inc.com)

Contact: Dan Lane

Phone: 630-485-7370

Phone: +19103984929

Fax:

Email: dan.lane@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, March 8, 2024 14:00 - 16:00	Total Weight:	31001.00 lb	Total Quantity:	486
Dickson Distribution Center (6900 Overmeyer Dr) Seamist Court BLUE DOOR Houston, TX 77008				
Contact: Matt Phone: +13462044300				
Packaging: 486 Box(s)	Total Weight: 31,001 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: furniture
Carrier Notes: Must deliver on time TEAM WAITING TO UNLOAD				
Special Instructions:				

Stop 2 Drop

Monday, March 11, 2024 10:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Days Inn (7800 South Highway 281) Grand Island, NE 68803				
Contact: Adam Phone: +19129806345				
Carrier Notes: Strict Delivery				
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

PO: 51748

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 #: _____


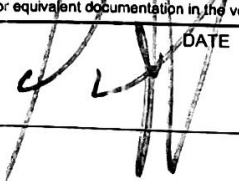
DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

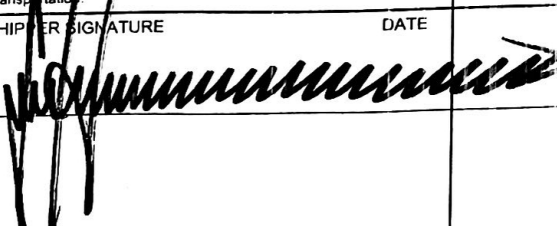
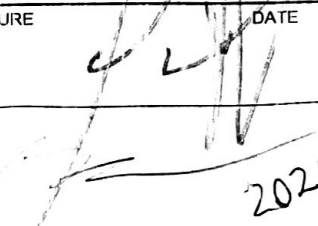
CARRIER SIGNATURE

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 - Master

NAME OF CARRIER Priority 1 Inc - JWoodard C/O TIH		PRO #	DATE 3/8/2024	BOL # 3929654		
SHIPPER INFORMATION			CONSIGNEE INFORMATION			
ORIGIN: DICKSON DISTRIBUTION CENTER 6900 Overmyer Drive SEAMIST COURT(BLUE DOOR) Houston, TX 77008 Matt Tucker 346-204-4300 Ext. 535 DOCK TYPE Business with Dock PICK UP # PO: 51748 NOTES P: 3/8, by 4-430 (need eta)			CONSIGNEE: DAYS INN 7800 SOUTH HWY 281 GRAND ISLAND, NE 68803 ADAM DAEGES 912-980-6345 Other Limited Access DOCK TYPE DELIVERY # NOTES D: 3/11 10:00AM APPT (FIRM) - On time delivery is critical. Consignee should have a team waiting to unload			
SEND FREIGHT BILL TO: Dickson Furniture C/O Reconex 384 Inverness Pkwy Suite 140 Englewood, CO 80112			FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io			
BILLING ID 15355		CUSTOMER PO 51748	CUSTOM ID 011-000646108-01	EQUIPMENT TYPE Van-Standard Trailer		
	# PACKAGES 486 Boxes	HM	DESCRIPTION NMFC #082270, Dresser, Chest, Nightsta...	QTY 125	CLASS 125	SHIPPING WEIGHT 31000 lbs
		<div style="border: 1px solid black; padding: 5px; text-align: center;">***Special Instructions*** * PLEASE ONLY QUOTE WITH TRUCK IN HAND OPTIONS * * FULL DEDICATED TRUCKLOAD - DRY VAN ONLY - FLOOR LOADED / NON STACK / NON HAZ * P: 3/8, 2:00PM APPT D: 3/11, 10:00AM APPT (FIRM). Must Arrive By: 3/11/2024</div>				
		1 Truckload				
		FREIGHT CHARGES: Prepaid TOTAL QUOTE #2268 APPOINTMENT REQUIRED				31000 lbs
RECEIVED, subject to individually determined rates in 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.						
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).						
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 _____				COLLECT ON DELIVERY SHIPMENTS		
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 Department of Transportation.				COD AMOUNT \$ _____		
SHIPPER SIGNATURE 				FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>		
DATE				CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>		
CARRIER SIGNATURE 				DATE		

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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 Department of Transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
SHIPPER SIGNATURE 			CARRIER SIGNATURE 			

20240311