

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/14/2024

Invoice #: 60107071865

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		104 Ezra Lane, Winchester, VA 22603 - 1210 Denver Ave., Pell City, AL 35125			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 60107071865 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/12/2024 19:47

Contact: Dispatch (asta@royal3inc.com)

Contact: Patti White

Phone: 6304857370

Phone: +18885698035

Fax:

Email: patti.white@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

Wednesday, March 13, 2024 08:30 - 16:00	Total Weight:	19880.00 lb	Total Quantity:	28
Monoflo International (100 Ezra Lane) Winchester, VA 22603				
Contact: Jessica Pike Phone: +15406651691				
Packaging: 28 Pallet(s)	Total Weight: 19,880 lbs	Dimensions: 48" x 44.5" x 100"	Linear Feet: 0	Description: BC 4844.5-42-LG AD-T-B-VLT 831-BLK 610 BASE-PLCD-IDTAG JRBC-PK_5
Carrier Notes: Must have swing doors				
Special Instructions: driver must have pick up number PU 195937				

Stop 2 Drop

Thursday, March 14, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
JRBC PACKAGING SOLUTIONS, LLC. (1210 Dowzer Ave.) Pell City, AL 35125				
Contact: Renee Wilkerson Phone: +12053384444				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1200.00	Flat Rate	1	\$1,200.00 USD
			Total:	\$1,200.00 USD

Freight Terms: \$1,200.00 USD Third Party (lb)

References

Pickup Number: 195937 **PO:** 3679 **Sales Order:** 97072

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

Asta Mijad
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				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 03/13/2024	
Monoflo International 100 Ezra Lane Winchester, VA 22603 Jessica Pike P: +1 (540) 665-1691				Origin Terminal	
				Winchester, VA 22603	
				Phone: P: +1 (540) 665-1691	
				Destination Terminal	
				Pell City, AL 35125	
				Phone: P: +1 (205) 338-4444	
Consignee				Pickup Number: 195937	
JRBC PACKAGING SOLUTIONS, LLC. 1210 Dowzer Ave. Pell City, AL 35125 Renee Wilkerson P: +1 (205) 338-4444				PO: 3679	
				Sales Order: 97072	
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - driver must have pick up number PU 195937					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
28	Pallet	19,880 lbs	48" x 44.5" x 100"		BC 4844 5-42-LG AD-T-B-VLT 831-BLK 610 BASE-PLCD-IDTAG JRBC-PK_5
28		19,880 lbs			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)					
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.			Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver
			The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____		
Shipper Signature / Date			Consignee Signature / Date		
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. Shipper: _____ Time In: _____ Time Out: _____			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. Consignee: _____ Time In: _____ Time Out: _____		
Carrier Signature / Date					
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. Carrier: _____					

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			_____ by Shipper _____ by Driver		
Shipper Signature / Date			Consignee Signature / Date		
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Carrier: _____					

Ashy Dan