Royal 3inc.

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) Contact: Dispatch (asta@royal3inc.com) Phone: 6304857370 Fax: Tender: 03/12/2024 19:47 Contact: Patti White Phone: +18885698035 Email: patti.white@priority1inc.net

Bill To: Priorit	ty 1 Inc. (P.O. Box	x 398) North Little Roc	k, AR 721	15		
Equipment: 53' Dr	ry 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 Lan	e) Winchester, VA 2	2603	-	-	-	-
Contact: Jessica Pike Phone: +1540665	51691					
Packaging: 28 Pallet(s) Total Weight:	19,880 lbs Dimen	sions: 48" x 44.5" x 100" Linear	Feet: 0	Description: BC 4844.5-42	2-LG AD-T-B-VLT 8	331-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.		Pell City, AL 35125				
Contact: Renee Wilkerson Phone: +120)53384444					
Carrier Notes:						
Special Instructions:						
Freight Terms						
	•	Char	ge Details			
Description		Rate		Quantity		Charge
Line Haul	1200.00	Flat Rate		1	\$1,200.00 USE	
				Total:	\$1,200.00 USE)
Freight Terms: \$1,200.00 USD	Third Party (lb)					
References						
Pickup Number: 195937 PO:	3679 Sales Ord	er: 97072				
Carrier Instructions						
Carrier or driver is required to				•		
the driver is on site, or if the d						
confirmation. Driver must not				· ·	r the 2 free	hours. If the
load/shipment is double brok	-	nent is void and the ca	rrier will ı	not receive payment.		
Thank you for doing business	with Priority 1.					
TRUCK #:						
DRIVER CELL#:						
DISPATCHER / PRIORITY 1						
CARRIER SIGNATURE						
-J-						
All invoices & PODs are to be	sent to Priority 1	within 72 hours of de	livery. Ple	ase email invoice and PC	い to: tlap@	priority1.com. Please

provide Priority 1's reference number on your invoice.

							BOL NO: 6010707186	
	В	ILL OF LADING				Carrier:	ROYAL3 INC., 944686	
		Shipper			State State	Pickup Date: 03/13/2024		
Monoflo Internationa	1						Origin Terminal	
100 Ezra Lane						Winches	ter, VA 22603	
Winchester, VA 22603							P: +1 (540) 665-1691	
Jessica Pike							Destination Terminal	
P: +1 (540) 665-1691								
					-		AL 35125	
							P: +1 (205) 338-4444	
		Consignee				The state of the state of	umber: 195937	
JRBC PACKAGING SO	LUTIONS, LLC					PO: 3679 Sales Ord	07072	
1210 Dowzer Ave.						Sales Ord	er: 9/0/2	
Pell City, AL 35125								
Renee Wilkerson								
P: +1 (205) 338-4444								
	3	rd Party Bill To						
Priority 1 Inc.					11111	1		
P.O. Box 398								
North Little Rock, AR 7	2115							
P: +1 (501) 371-9814								
Units Type	id Collect X Weight	3rd Party Dimensions	F	IM	Item Descriptio	n		
28 Pallet	19,880 lbs	48" x 44.5" x 100"					BLK 610 BASE-PLCD-IDTAG JRBC-PK_5	
28	19,880 lbs				Grand Totals			
Where the rate is dependent on specifically stated by the shipper			writing the agreed	or declare	d value of the property a	s follows: "The a	greed or declared value of the property is	
Remit COD to:								
	paid	_ Customer check a			_ COD Amount	-		
Note: Liability limitat	ion for loss or	damage in this ship	pment may	be app	licable. See 49 l	JSC 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		Trailer Loaded: Freig		Freight Cou	inted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.		
been established by the carr			by Shi	pper	by Shi	pper		
request, and to all applicable	e state and federal	regulations.	by Dri	ver	by Dri	ver		
							Shipper:	
Shipper Signature	/ Date			Con	signee Signa	ture / Da	te	
This is to certify that the abs marked and labeled and are applicable reputation of the Shipper	in proper condition	on for transportation acco		marke applie		re in proper co	naterials are properly classified, packaged, ondition for transportation according to th t of Transportation.	
Time In:Th	me Out:			Time	e In:	Time Out:		
Carrier Signature	Date							
Transportation emergency re							ble and/or carrier has the Department of od order, except as noted.	
Carrier:				_				

Scanned with CamScanner

ROT NO: 00101011902

Shipper Pickup Date: 03/13/2024 Monofio 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 East a Pike P: +1 (540) 665-1691 Destination Terminal Pell City, AL 35125 Phone: P: +1 (205) 338-4444 Consignee Pickup Power Pickup Sales Order: 95937 PG: 3679 Sales Order: 97072 Pill City, AL 35125 Renee Wilkerson P: +1 (205) 338-4444 Pickup Power Pickup Sales Order: 97072 Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (205) 337-9814 Pickup Power Pickup Sales Order: 97072 Image: Sale Sale Sale Sale Sale Sale Sale Sale	Section of		BI	LL OF LADING	11. 11. 1	1.7		Carrier:	ROYAL3 INC., 944686		
100 Ezra Lane Winchester, VA 22603 Jessica Pike Winchester, VA 22603 Pelsica Pike Phone: P. +1 (\$40) 665-1691 Destination Terminal Pell City, AL 35125 Phone: P. +1 (\$20) 338-444 Pickup Number: 135937 PO: Box 26 Ave. Pickup Number: 135937 PO: 3679 Sales Order: 97072 Pallet City, AL 35125 Renee Wilkerson P: +1 (205) 338-4444 Pickup Number: 135937 PO: 0503 386 Prority 1 Inc. PO: 0, 50x 398 Prority 1 Inc. PO: 0, 50x 398 Prority 1 Inc. PO: 10) 371-9814 Perceint Structions: Pickup - driver must have pick up number PU 195937 Preidel Instructions: Pickup - driver must have pick up number PU 195937 Preidering Terms: Prepaid Collect XBrd Party Units Type Weight Dimensions MM team Description 28 Ja880 Ib Where the tarts dependent on wake, toppen are enquiref to attat specificatly in writing the agreed or declared value of the property is tables for DATE-UIDAG JRBC-PK (Coll DA	an in the	N	(ACTOL)	Shipper	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		in generation of the	Pickup	Date: 03/13/2024		
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Renee Wilkerson 2: +1 (205) 338-4444 Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814 becial instructions:Pickup - driver must have pick up number PU 195937 reight Terms: Prepaid	210 Dowze	er Ave.						Sales Ort			
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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 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 Shipper by Driver The Carrier shall not make delivery of shipment without payment of and all other lawful charges. Shipper Signature / Date Consignee 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 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 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	specifically state	ed by the shipper				11.12	and the second				
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: Freight Counted: The Carrier shall not make delivery of shipment without payment of and all other lawful charges. Shipper Signature / Date Dy Shipper by Shipper by Driver Shipper:			Sur William	- decentration of the	and the second and the second	in shin			A Minister Annu		
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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	Time In: Carrier S	Signature	/ Date	traduirad placarde Carrier	certifies amore				able and/or carries has the Department of		
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