

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/25/2024

Invoice #: 60107151501

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1683 CLAY ROAD, Valdosta, GA 31601 - 450 McCormick Blvd, Columbus, OH 43213, USA			
			1	\$1,400.00	\$1,400.00
		extra-stop	1	\$200.00	\$200.00

TOTAL
\$1,600.00

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: 60107151501 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: jack (jack.j@roya3linc.com)

Phone: 630-566-1324

Fax:

Tender: 03/22/2024 16:21

Contact: Cameron Jolley

Phone: (501) 487-6347

Email: cameron.jolley@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, March 22, 2024 08:00 - 16:00	Total Weight:	18424.00 lb	Total Quantity:	15
eBOTTLES.COM C/O OUTSOURCE LOGISTICS (1683 CLAY ROAD) Valdosta, GA 31601				
Contact: CAITLIN MASON Phone: +12292477971				
Packaging: 15 Pallet(s)	Total Weight: 18,424 lbs	Dimensions: 52" x 44" x 45"	Linear Feet: 53	Description: EMPTY GLASS BOTTLES
Carrier Notes:				
Special Instructions: DO NOT DOUBLE STACK OR BREAK SHRINK WRAP; 1725 TOTAL CASES				

Stop 2 Drop

Monday, March 25, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
OH AGRI-MED ETHOS (33590 SALEM SCHOOL LOT RD) Langsville, OH 45741				
Contact: CHRIS BUCHANAN Phone: +17402084250				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1400.00	Flat Rate	1	\$1,400.00 USD
			Total:	\$1,400.00 USD

Freight Terms: \$1,400.00 USD Third Party (lb)

References

Customer Reference: EB-S-ORD0009024

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: 60107151501

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 03/22/2024

eBOTTLES.COM C/O OUTSOURCE LOGISTICS

1683 CLAY ROAD

Valdosta, GA 31601

CAITLIN MASON

P: +1 (229) 247-7971

Origin Terminal

Valdosta, GA 31601

Phone: P: +1 (229) 247-7971

Destination Terminal

Langsville, OH 45741

Phone: P: +1 (740) 208-4250

Consignee

Customer Reference: EB-S-ORD0009024

OH AGRI-MED ETHOS

33590 SALEM SCHOOL LOT RD

Langsville, OH 45741

CHRIS BUCHANAN

P: +1 (740) 208-4250

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398

North Little Rock, AR 72115

P: +1 (501) 371-9814

Trailer #

Seal #

09062184.

Special instructions: Pickup - DO NOT DOUBLE STACK OR BREAK SHRINK WRAP; 1725 TOTAL CASES

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
15	Pallet	18,424 lbs	52" x 44" x 45"		EMPTY GLASS BOTTLES
15		18,424 lbs			Grand Totals

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 ____."

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: _____ 3/22/24.

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: _____

BOL NO: 60107151501

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 03/22/2024

eBOTTLES.COM C/O OUTSOURCE LOGISTICS

1683 CLAY ROAD
Valdosta, GA 31601
CAITLIN MASON
P: +1 (229) 247-7971

Origin Terminal

Valdosta, GA 31601
Phone: P: +1 (229) 247-7971

Destination Terminal

Langsville, OH 45741
Phone: P: +1 (740) 208-4250

Consignee

OH AGRI-MED ETHOS
33590 SALEM SCHOOL LOT RD
Langsville, OH 45741
CHRIS BUCHANAN
P: +1 (740) 208-4250DIMAS DISTRIBUTION
450 MCCORMICK BLVD
COLUMBUS, OH - 43213

Customer Reference: EB-S-ORD0009024

Trailer #

Seal #

09062184

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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Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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Consignee: _____ 3/25/24

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: _____

Agreed

Rejected the bottles

John Doe 03-25-24