

**Bill to:**

Priority1

,
,
,

Invoice Date: 03/28/2024

Invoice #: 60107173651

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		1906 Campostella Rd, Chesapeake, VA 23324, USA - 13030 Wayne Rd, Livonia, MI 48150, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 60107173651 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/26/2024 16:59

Contact: BILL (BILL@ROYAL3INC.COM)

Contact: Roberts Zirniss

Phone: 6304857370X126

Phone: (501) 487-6417

Fax:

Email: Roberts.Zirniss@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

Wednesday, March 27, 2024 06:00 - 16:00	Total Weight:	18000.00 lb	Total Quantity:	16
ESKA (1910 CAMPOSTELLA ROAD) Chesapeake, VA 23324				
Contact: TEE TOWNES Phone: +17579637238				
Packaging: 16 Pallet(s)	Total Weight: 18,000 lbs	Dimensions: 40" x 48" x 43"	Linear Feet:	Description: Black paperboard
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, March 29, 2024 09:30 - 16:00	Total Weight:	0 lb	Total Quantity:	
Tyndell Photographic (13030 Wayne Rd) Livonia, MI 48150				
Contact: Nicole Hudson Phone: +18008276278				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1350.00	Flat Rate	1	\$1,350.00 USD
			Total:	\$1,350.00 USD

Freight Terms: \$1,350.00 USD Third Party (lb)

References

PO: 22045 **Load:** 623753

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

Bill Carson

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: 60107173651

BILL OF LADING

Carrier: ,

Shipper

Pickup Date: 03/27/2024

ESKA
1910 CAMPOSTELLA ROAD
Chesapeake, VA 23324
TEE TOWNES
P: +1 (757) 963-7238

Origin Terminal

Chesapeake, VA 23324
Phone: P: +1 (757) 963-7238

Destination Terminal

Livonia, MI 48150
Phone: P: +1 (800) 827-6278

Consignee

PO: 22045

Load: 623753

Tyndell Photographic
13030 Wayne Rd
Livonia, MI 48150
Nicole Hudson
P: +1 (800) 827-6278

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
16	Pallet	18,000 lbs	40" x 48" x 43"		Black paperboard
16		18,000 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

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: _____

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.

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: _____

Eska USA B.V. Statutory seat: Hoogezand-
Sappemeer, The Netherlands. Trade Reg. Nr. 34254784
Chamber of Commerce Groningen, The Netherlands.

US Branch: Eska USA B.V.
1910 Campostella Road, Chesapeake, VA 23324, USA
Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

Delivery note

TYNDELL 12935
12935 WAYNE ROAD
LIVONIA MI 48150

Delivery note Nr. : 623753 / 01
Issue date : 26-Mar-24

Your Order: PO# 22045 from 20-Mar-24

Latest delivery date: 28-Mar-24

Order Nr.	Description
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941619-01-01-01	TQEE60BACKER4026
	Your Order Nr: PO# 22045
	ESKAMONO BLACK 0.059
	HS-Nr. 48070030
	Size: 26 3/4 x 40 in LG
	Marks PO# 22045
	TQEE60BACKER4026

Alleen vanuit achterzijde van truck lossen

Unload only from the back of the truck

Class 55

Eskamono black is 75% PEFC certified. PEFC Certification Code: DNVSE-PEFC-COC-360

Eskamono black is certified: FSC Mix 100% FSC Certification Code: DNV-COC-002632

CONTACT nicole@tyndellphotographic.com FOR SHIPPING

ALL PALLETS NEED TO BE RELABELLED TO INCLUDE THE CUSTOMERS PART# AND
PO#

	Prd.-Nr.	Pallet Nr.	Number of sheets	Gross Lb
Delivered quantity:		523618012	633	1.003
(Total deliv.)		523619002	633	988
		523619003	633	1.003
		923603080	633	1.025
		923603081	633	1.032
		923603087	633	1.023
		923603088	633	1.032
		923603093	633	1.019
		923603094	633	1.030
		923603104	633	1.016
		923603105	633	1.019
		923603164	633	1.010
		923603165	633	1.019

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1910 Campostella Road, Chesapeake, VA 23324, USA
Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

Delivery note Nr. : 623753 / 01
Issue date : 26-Mar-24

Delivery note

TYNDELL 12935
12935 WAYNE ROAD
LIVONIA MI 48150

Order Nr.	Description			
	923603168	633	1.012	
	923603169	633	1.021	
	923603175	633	1.016	
<hr/>				
Total:	16 Items	10.128	16.268	
Delivery type:	BY TRAILER COLLECT CPU COLLECT			
Customer:	TYNDELL PHOTOGRAPHIC ART & SUP 13030 WAYNE ROAD LIVONIA MI 48150			

BOL NO: 60107173651

BILL OF LADING

Carrier: ,

Shipper

Pickup Date: 03/27/2024

ESKA

1910 CAMPOSTELLA ROAD

Chesapeake, VA 23324

TEE TOWNES

P: +1 (757) 963-7238

Origin Terminal

Chesapeake, VA 23324

Phone: P: +1 (757) 963-7238

Destination Terminal

Livonia, MI 48150

Phone: P: +1 (800) 827-6278

Consignee

PO: 22045

Load: 623753

Tyndell Photographic

13030 Wayne Rd

Livonia, MI 48150

Nicole Hudson

P: +1 (800) 827-6278

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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___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

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Shipper: _____

Shipper Signature / Date

Consignee Signature / Date

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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.

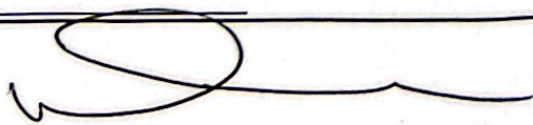
Consignee: _____

Time In: _____ Time Out: _____

Carrier Signature / Date

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Carrier: _____



3-28-24