Royal 3inc.

Bill to:

Priority1

,

,

Invoice Date: 04/01/2024 Invoice #: 60107191536 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		1920 Internationale Blvd, Glendale Heights, IL 60139, USA - 9600 Wallisville Rd, Houston, TX 77013, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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: 60107191536 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Marissa (marisa@ROYAL3INC.COM) Phone: 6304857370 x103 Fax: Tender: 03/28/2024 19:18 Contact: Devin Simpson Phone: (501) 487-6718 Email: Devin.Simpson@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 In	c. (P.O. Box 398) No	orth Little Rock, AR 7	72115		
Equipment:	53' Dry Van	1				
Service Type:	Full					
Stop 1 Pick						
Friday, March 29, 2024	07:00 - 15:00			Total Weight: 43000.00 lb		Total Quantity: 26
		INTERNATIONALE BI	.VD) Glendale Heights,			
Contact: Phone: +1847	2845441					
Packaging: 26 Pallet(s)	Total Weight: 43,000 lbs	Dimensions: " x " x	Linear Feet: 0	Description: WIRE &	CABLE	
Carrier Notes: REELS N	1AY BE CHOCKED. POD	DUE UPON DELIVERY.				
Special Instructions: R	EELS MAY BE CHOCKED	. POD DUE UPON DELI	VERY.			
Stop 2 Drop						
Monday, April 1, 2024 (08:00 - 10:00			Total Weigh	nt: 0 lb	Total Quantity:
PRIORITY WIRE - HOU	ISTON (9600 WALLISV	ILLE RD.) Houston, TX	77013			
Contact: ERICA GONZA	LES Phone: +17136738	455				
Carrier Notes:						
Special Instructions:						
Freight Terms			Charge Deta	ils		
Description		Rat		Quantity		Charge
Line Haul	2000.0) Fla	at Rate	1	\$2,000.00) USD
				Total:	\$2,000.00) USD
Freight Terms: \$2	,000.00 USD Third I	Party (lb)				
References						
Sales Order: 203	3989					
Carrier Instruction	าร					
REELS MAY BE CH	HOCKED. POD DUE	UPON DELIVERY.				
Thank you for do	ing business with F	riority 1.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PR	NORITY 1					
CARRIER SIGNAT	URE					

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.

PRIORITY WIRE & CABLE, INC.

P.O. Box 843450 • Dallas, TX 75284-3450 501-372-5444 • 800-945-5542 • Fax 501-372-3169

Consigned To: PWC - Houston 9600 Wallisville Road Houston, TX 77013 BOL

Ticket	2222165	Page	1 of 1
Order	2033989	Date	03/28/2024
Salesper	son		

Shipping Instructions:

SHIP VIA	FREIGHT METHOD		SHIP DATE 03/28/2024	CONSIGNEE REFERENCE			
		DECORIDION		WEIGHT	CLASS	CK.	
PACKAGES	DEFILS OF CODDED WIDE		FC 30310-02	72.990	70		
55	and the second	. TITLE	FC 30310-02	10	70		
	CARTONS OF COP	FLIX WINC	FC 30310-02		70		
	COILS OF COPPER	WINC	FC 50925-01		55		
	REELS OF FLEX		FC 50925-01		55		
and the second	COILS OF FLEX		FC 50925-01		55		
	CARTONS OF FLEX		FC 160270-00		50		
	CARTONS OF FITT	11/05	IFC 160160-00		50		
	GROUND RODS -	UNDERIO	IFC 160160-00		50		
	GROUND RODS -		MFC 61150-02	20,000	60		
23	REELS OF ALUM V	VINL	AFC 61150-02	20,000	60		
	COILS OF ALUM V	VIIL			100	1	
		DELINOTTI COTTET	AFC 30310-01		85		
	CUT TO SPECIFIEI	D LENGTH - ALUMINUM NM	4FC 61150-01		0.5	-	
OTAL ITEMS 59	NUMBER OF S	skids 59 pcs		TOTAL WEIGHT	43000	00 lbs.	
	1800 É Roo Little Rock,) Internationale Bl dale Heights, IL 6			
	1800 E Roo	sevelt					
	1800 E Roo Little Rock,	AR 72206	Glen repaid unless ox is checked				
LIFTGATE	1800 E Roo Little Rock,	AR 72206	Glen		0139		
LIFTGATE	1800 E Roo Little Rock, REQUIRED	AR 72206	Glen repaid unless ox is checked or collect.	dale Heights, IL 6	0139		
LIFTGATE FREIGHT QUO BOL:	1800 E Roo Little Rock, REQUIRED TE # : 60107191536	AR 72206	Glen repaid unless ox is checked	dale Heights, IL 6	0139	oted	
LIFTGATE FREIGHT QUO BOL:	1800 E Roo Little Rock, REQUIRED DTE # : 60107191536 DEAL # 2852 methodulary, determined rates	P AR 72206	Glen repaid unless or is checked or collect.	dale Heights, IL 6	0139	oted	
LIFTGATE FREIGHT QUO BOL: Reversed, sudgest for agreed upon in writing the lates, classification available to the strips	1800 E Roo Little Rock, REQUIRED DTE # : 60107191536 DEAL # 2852 methodulary, determined rates	AR 72206 P b C C C C C C C C C C C C C C C C C C	Glen repaid unless ox is checked or collect Items received in gov Printed Name:	dale Heights, IL 6	0139	oted	
LIFTGATE FREIGHT QUO BOL: Received, subject to agreed agon in anothe me unes, classific gut	1800 E Roo Little Rock, REQUIRED TTE # : 60107191536 GAL # 8852 Individually determined rate g between the camer and sp and rules that have been	AR 72206 P b C C C C C C C C C C C C C C C C C C	Glen repaid unless or is checked or collect.	dale Heights, IL 6	0139	oted	
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LIFTGATE FREIGHT QUO BOL: Received, subject to agreed open in workin the subject of the subject regulations. Note: Liabelley life, aggilicable. See 43	1800 E Roo Little Rock, EREQUIRED TE # : 60107191536 GAL # 805 2 Individually determined rate g between the camer and see on and rules that have been on and rules that have been on and rules that have been on and rules that have been set, on request, and to all ap-	AR 72206 P b ClG7 Sor contracts that have been https://discord.com/linearies	Glen repaid unless or collect Items received in go Printed Name: Signature: Date CARP	dale Heights, IL 6	otherwise no	-	
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PRIORITY WIRE & CABLE, INC.

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Page

Date

2222165

2033989

Ticket

Order

Salesperson

1 of 1 03/28/2024

P.O. Box 843450 • Dallas, TX 75284-3450 501-372-5444 • 800-945-5542 • Fax 501-372-3169

Consigned To: PWC - Houston 9600 Wallisville Road Houston, TX 77013 Shipping Instructions:

SHIP VIA PRIORITY 1		FREIGHT METHO	DD	SHIP DATE 03/28/2024	4 137227		IEE REFER	ENCE
PACKAGES	DESCRIPTION		1		M	/EIGHT	CLASS	CK.
74	REELS OF COPPER			0310-02	7:	1.990	70	
	CARTONS OF COPF			0310-02		10	70	
	COILS OF COPPER		NMFC 3	0310-02			70	
	REFLS OF FLEX		NMEC 5	0925-01			-55	
	COILS OF FLEX		NMEC 5	0925-01			55	
	CARTONS OF FLEX		NMEC 5	0925-01			55	
	CARTONS OF FITTI			60270-00			50	-
	GROUND RODS - U		and the second se	60160-00	Children (50	
	GROUND RODS -	8' [] 10' []	NMEC 1	60160-00	1.0.20		50	
0.2	REELS OF ALUM W		NMFC 6	1150-02	20,0	00	60	
23	COILS OF ALUM W			1150-02		States and the states	60	100
	CUT TO SPECIFIED			0310-01			100	
		LENGTH - ALUMINUM		1150-01			.85	
TOTAL ITEMS 59	NUMBER OF SK	r.		-	тоти	AL WEIGHT	43000	lbs.
			Prepaid	unless				
	EQUIRED E # : 60107191536		box is ct for colle	ecked	11	o sue true	n 19	
BOL:	EALH 88521	07				Hon unless 0	therwise not	ed
Received, subject to im agreed upon in writing the rates, classification available to the shipper regulations Note: Llability liltati	dividually determined rates or between the carrier and slipp and rules that have been est r, on request, and to all applic on for loss or damage in th ISC 14706(c)(1)(A) and (B).	Item: Printe Signa Date:	4/1/24	ter 6	Three		4	
<u>}</u>	SHIPPER CERTIF	ICATE		CARR	IER CE	RTIFICATION		
packaged, marked and		property classified, described, indition for transportation	Carrier emerge Emerge	acknowledges receipt o ncy response informatio ncy Response Guideboo	[packages	and required placare le available and/or c alent document in ti	arrier has the DOT ne vehicle	
Per	·	Date 3/28/24	Per			Date		
	59 pc)			Signatur	e Ackr	nowledges Pi	ece Count	