

**Bill to:**

Priority1

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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

<b>TOTAL</b>
\$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

<b>Reference:</b> 60107191536 (BOL)	<b>Carrier:</b> ROYAL3 INC. (944686)	<b>Tender:</b> 03/28/2024 19:18
	<b>Contact:</b> Marissa (marisa@ROYAL3INC.COM)	<b>Contact:</b> Devin Simpson
	<b>Phone:</b> 6304857370 x103	<b>Phone:</b> (501) 487-6718
	<b>Fax:</b>	<b>Email:</b> Devin.Simpson@priority1.com
		<b>Main Line:</b> 501-372-3925

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

Stop 1 Pick

Friday, March 29, 2024 07:00 - 15:00	Total Weight:	43000.00 lb	Total Quantity:	26
<b>PRIORITY WIRE - GLENDALE HEIGHTS (1920 INTERNATIONALE BLVD) Glendale Heights, IL 60139</b>				
<b>Contact:</b> Phone: +18472845441				
<b>Packaging:</b> 26 Pallet(s)	<b>Total Weight:</b> 43,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> WIRE & CABLE
<b>Carrier Notes:</b> REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.				
<b>Special Instructions:</b> REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.				

Stop 2 Drop

Monday, April 1, 2024 08:00 - 10:00	Total Weight:	0 lb	Total Quantity:	
<b>PRIORITY WIRE - HOUSTON (9600 WALLISVILLE RD.) Houston, TX 77013</b>				
<b>Contact:</b> ERICA GONZALES Phone: +17136738455				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2000.00	Flat Rate	1	\$2,000.00 USD
			Total:	\$2,000.00 USD

Freight Terms: \$2,000.00 USD Third Party ( lb )

References

<b>Sales Order:</b> 2033989
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Carrier Instructions

REELS MAY BE CHOCKED. POD DUE UPON DELIVERY. Thank you for doing business with Priority 1. DRIVERS NAME: _____ TRUCK #: _____ TRAILER #: _____ DRIVER CELL#: _____  DISPATCHER / PRIORITY 1 _____ CARRIER SIGNATURE
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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.



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  
Salesperson

Shipping Instructions:

SHIP VIA		FREIGHT METHOD		SHIP DATE		CONSIGNEE REFERENCE	
PRIORITY 1				03/28/2024		137227	
PACKAGES	DESCRIPTION			WEIGHT	CLASS	CK.	
35	REELS OF COPPER WIRE NMFC 30310-02			22,990	70		
1	CARTONS OF COPPER WIRE NMFC 30310-02			70	70		
	COILS OF COPPER WIRE NMFC 30310-02				70		
	REELS OF FLEX NMFC 50925-01				55		
	COILS OF FLEX NMFC 50925-01				55		
	CARTONS OF FLEX NMFC 50925-01				55		
	CARTONS OF FITTINGS NMFC 160270-00				50		
	GROUND RODS - UNDER 8' NMFC 160160-00				50		
	GROUND RODS - 8' □ 10' □ NMFC 160160-00				50		
23	REELS OF ALUM WIRE NMFC 61150-02			20,000	60		
	COILS OF ALUM WIRE NMFC 61150-02				60		
	CUT TO SPECIFIED LENGTH - COPPER NMFC 30310-01				100		
	CUT TO SPECIFIED LENGTH - ALUMINUM NMFC 61150-01				85		
TOTAL ITEMS 59	NUMBER OF SKIDS 59 pcs			TOTAL WEIGHT	43000 lbs.		
BILL FREIGHT TO Priority Wire & Cable, Inc. 1800 E Roosevelt Little Rock, AR 72206				SHIPPED FROM: PWC - Chicago 1920 Internationale Blvd Glendale Heights, IL 60139			
<input type="checkbox"/> LIFTGATE REQUIRED FREIGHT QUOTE # : 60107191536 BOL: SEAL # 8852167				Prepaid unless box is checked for collect.			
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, classification 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.  Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).				Items received in good condition unless otherwise noted Printed Name: _____ Signature: _____ Date: _____			
SHIPPER CERTIFICATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.			
Per: 7- Date: 3/28/24				Per: _____ Date: _____			

Signature Acknowledges Piece Count





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501-372-5444 • 800-945-5542 • Fax 501-372-3169

BOL

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

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9600 Wallisville Road  
Houston, TX 77013

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	CARTONS OF COPPER WIRE NMFC 30310-02			70	70		
	COILS OF COPPER WIRE NMFC 30310-02				70		
	REELS OF FLEX NMFC 50925-01				55		
	COILS OF FLEX NMFC 50925-01				55		
	CARTONS OF FLEX NMFC 50925-01				55		
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	GROUND RODS - 8' [ ] 10' [ ] NMFC 160160-00				50		
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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, classification 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.				Items received in good condition unless otherwise noted			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).				Printed Name: Brian Guthrie			
				Signature: [Signature]			
				Date: 4/1/24			
SHIPPER CERTIFICATE				CARRIER CERTIFICATION			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle			
Per [Signature] Date 3/28/24				Per [Signature] Date			

59 pcs

Signature Acknowledges Piece Count