

**Bill to:**

Priority1

,  
,  
,

Invoice Date: 04/19/2024

Invoice #: 60107341347

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		2300 Liberty Drive Northampton, PA 18067 - 578 L & C Distribution Park Richburg, SC 29729			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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:** 60107341347 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 04/17/2024 19:34

**Contact:** asta (ZIGI@ROYAL3INC.COM)

**Contact:** Felix Justin

**Phone:** 630-485-7370

**Phone:** (626) 524-9821

**Fax:**

**Email:** felix@priority1inc.net

**Bill To:** Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

**Equipment:** 53' Dry Van ,

**Service Type:** Full

### Stop 1 Pick

Thursday, April 18, 2024 11:00 Appointment	Total Weight:	18202.00 lb	Total Quantity:	11
<b>Smart Warehousing PA (2300 Liberty Drive) Northampton, PA 18067</b>				
<b>Contact:</b> Shailene Baez Phone: +14842075680				
<b>Packaging:</b> 11 Pallet(s)	<b>Total Weight:</b> 18,202 lbs	<b>Dimensions:</b> 48" x 40" x 56"	<b>Linear Feet:</b> 53	<b>Description:</b> Beverages
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 2 Drop

Friday, April 19, 2024 03:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>UNFI Richburg (578 B L&amp;C Distribution Park) Richburg, SC 29729</b>				
<b>Contact:</b> Robert Lynn Phone: +13033608459				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1100.00	Flat Rate	1	\$1,100.00 USD
			Total:	\$1,100.00 USD

Freight Terms: \$1,100.00 USD Third Party ( lb )

### References

**PO:** 3734409 **Delivery Number:** Appointment: 8710296 **Customer Reference:** 38606 **Order:** 5531 **Pickup Number:** Appointment #760365

### 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: 60107341347

<b>BILL OF LADING</b>				<b>Carrier:</b>	
<b>Shipper</b>				<b>Pickup Date:</b> 04/18/2024	
<b>Smart Warehousing PA</b> 2300 Liberty Drive Northampton, PA 18067 Shailene Baez P: +1 (484) 207-5680				<b>Origin Terminal</b>	
				Northampton, PA 18067	
				Phone: P: +1 (484) 207-5680	
				<b>Destination Terminal</b>	
				Richburg, SC 29729	
				Phone: P: +1 (303) 360-8459	
<b>Consignee</b>				<b>PO:</b> 3734409	
<b>UNFI Richburg</b> 578 B L&C Distribution Park Richburg, SC 29729 Robert Lynn P: +1 (303) 360-8459				<b>Delivery Number:</b> Appointment: 8710296	
				<b>Customer Reference:</b> 38606	
				<b>Order:</b> 5531	
<b>3rd Party Bill To</b>				0635204	
<b>Priority 1 Inc.</b> P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
<b>Special instructions:</b>					
<b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
<b>Units</b>	<b>Type</b>	<b>Weight</b>	<b>Dimensions</b>	<b>HM</b>	<b>Item Description</b>
11	Pallet	18,202 lbs	48" x 40" x 56"		Beverages
11		18,202 lbs			Grand Totals
<small>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 ____."</small>					
<b>Remit COD to:</b>					
<b>Collect</b> _____ <b>Prepaid</b> _____ <b>Customer check acceptable</b> _____ <b>COD Amount:</b> \$					
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</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.			<b>Trailer Loaded:</b> ____ by Shipper ____ by Driver		<b>Freight Counted:</b> ____ by Shipper ____ by Driver
			The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.  <b>Shipper:</b> _____		
<b>Shipper Signature / Date</b>			<b>Consignee Signature / Date</b>		
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. <b>Shipper:</b> _____ <b>Time In:</b> _____ <b>Time Out:</b> _____			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. <b>Consignee:</b> _____ <b>Time In:</b> _____ <b>Time Out:</b> _____		
<b>Carrier Signature / Date</b>					
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. <b>Carrier:</b> _____					

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

07:00:09 April 19, 2024

Receipt #:	2843553e-1c45-43d9-a078-8dd0783b1d2d
Location:	UNFI NAT RICHBURG SC
Work Date:	2024-04-19
Bill Code:	RCOD50107
Carrier:	FREIGHT CATS
Dock:	Outbound
Door:	11
Purchase Orders	Vendor
3734409	HELLA BITTER LLC

Total Initial Pallets:	9.00
Total Finished Pallets:	13
Total Case Count:	1052
Trailer Number:	94937
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 3734409	
Restack	\$42.00
Total Add Charges:	\$42.00
Base Charge:	142.02
Convenience Fee:	10.00
Total Cost:	194.02
Payments:	Amount
CapstonePay-33253253	\$194.02
Total Payments	\$194.02



BOL NO: 60107341347

## BILL OF LADING

Carrier: ,

## Shipper

Pickup Date: 04/18/2024

Smart Warehousing PA

2300 Liberty Drive

Northampton, PA 18067

Shailene Baez

P: +1 (484) 207-5680

## Origin Terminal

Northampton, PA 18067

Phone: P: +1 (484) 207-5680

## Destination Terminal

Richburg, SC 29729

Phone: P: +1 (303) 360-8459

## Consignee

UNFI Richburg

578 B L&amp;C Distribution Park

Richburg, SC 29729

Robert Lynn

P: +1 (303) 360-8459

PO: 3734409

Delivery Number: Appointment: 8710296

Customer Reference: 38606

Order: 5531

## 3rd Party Bill To

Priority 1 Inc.

P.O. Box 398

North Little Rock, AR 72115

P: +1 (501) 371-9814

0635204

## Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
11	Pallet	18,202 lbs	48" x 40" x 56"		Beverages
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## Remit COD to:

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount: \$

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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, 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

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Shipper: \_\_\_\_\_

Consignee: \_\_\_\_\_

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

## Carrier Signature / Date

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Carrier: \_\_\_\_\_

1052cs

4/19/24

Jan 011

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Comments:	
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Total Add Charges:	\$42.00
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Payments:	Amount
CapstonePay-33253253	\$194.02
Total Payments	\$194.02



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Shailene Baez  
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## Origin Terminal

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Phone: P: +1 (484) 207-5680

## Destination Terminal

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## Consignee

## UNFI Richburg

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Richburg, SC 29729  
Robert Lynn  
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