Royal 3inc.

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

TOTAL \$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) Contact: asta (ZIGI@ROYAL3INC.COM) Phone: 630-485-7370 Fax: Tender: 04/17/2024 19:34 Contact: Felix Justin Phone: (626) 524-9821 Email: felix@priority1inc.net

Bill To:	Priority 1 Inc. (F	P.O. Box 398) North Littl	le Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Thursday, April 18, 2024	11:00 Appointment			Total Weight: 18202.00 lk	C	Total Quantity: 11
Smart Warehousing PA	(2300 Liberty Drive) No	rthampton, PA 18067	-			
Contact: Shailene Baez P	hone: +14842075680					
Packaging: 11 Pallet(s)	Total Weight: 18,202 lbs	Dimensions: 48" x 40" x 56"	Linear Feet: 53	Description: Beverages		
Carrier Notes:						
Special Instructions:						
Stop 2 Drop						
Friday, April 19, 2024 03:	00 Appointment			Total Weigh	nt: 0 lb	Total Quantity:
UNFI Richburg (578 B L	&C Distribution Park) Ri	chburg, SC 29729				
Contact: Robert Lynn Ph	one: +13033608459					
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1100.00	Flat Rate		1	\$1,100.00 U	SD
				Total:	\$1,100.00 U	SD
Freight Terms: \$1,1	00.00 USD Third Part	y (lb)				
References						
PO: 3734409 Deliv	very Number: Appoi	ntment: 8710296 Custo	omer Referenc	e: 38606 Order: 5531 Pic	kup Num	ber: Appointment #760365
Carrier Instructions	-					
r		itu1 when loaded and e	mation or load	is subject to a \$50 penal	ty Dotonti	ion time starts 2 hours after
	•	•	•	er the scheduled pickup/		
				paid at \$35 per hour afte		
	•				r the z he	e nours. Il the
	ng business with Prio	agreement is void and	the carrier will	not receive payment.		
, î	5	nty I.				
DRIVERS NAME:						
TRUCK #:						
DRIVER CELL#:						
DISPATCHER / PRIC						
CARRIER SIGNALU						

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.

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2300 Libe	erty Drive		1 Half- Start				Northam	npton, PA 18067
	pton, PA 180	67					3. 1. 1. 1. 1. 1.	P: +1 (484) 207-5680
Shailene	Baez (4) 207-5680						1.314	Destination Terminal
F. +1 (40	4) 201-3000						Richburg	g, SC 29729
14 191	1 1 12	1000	A stand		12.4	A LI PARTE	Phone:	P: +1 (303) 360-8459
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	C Distributio	on Park					Order: 55	Reference: 38606
Richburg	, SC 29729						order. 55	31
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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

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	arehousing I	۶A						Origin Terminal
	erty Drive						Northa	mpton, PA 18067
Northan Shailene	pton, PA 1806	7					Phone	: P: +1 (484) 207-5680
	4) 207-5680						1.	Destination Terminal
							Richbu	rg, SC 29729
							Phone	: P: +1 (303) 360-8459
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UNFI Rid								Number: Appointment: 871029
	C Distribution	Park					1	er Reference: 38606
Robert L	, SC 29729						Order: 5	531
	3) 360-8459						In the second	
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Carrier:

1052cs 4/19/24

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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

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	arehousing I	۶A						Origin Terminal
	erty Drive						Northa	mpton, PA 18067
Northan Shailene	pton, PA 1806	7					Phone	: P: +1 (484) 207-5680
	4) 207-5680						1.	Destination Terminal
							Richbu	rg, SC 29729
							Phone	: P: +1 (303) 360-8459
as which	in the second second		Consignee		States,	grandel St.	PO: 3734	
UNFI Rid								Number: Appointment: 871029
	C Distribution	Park					1	er Reference: 38606
Robert L	, SC 29729						Order: 5	531
	3) 360-8459						In the second	
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Drinalt		51	rd Party Bill To		in the	Service Strate		
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	ttle Rock, AR 7	2115					1.10	
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