

**Bill to:**

Priority1

,
,
,

Invoice Date: 04/24/2024

Invoice #: 6010783648

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1530 Harvey Mitchell Pkwy S College Station, TX 77840 - 180 Hughes RD, Madison, AL 35758			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 60107383648 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 04/23/2024 16:00
	Contact: Al 107 (al@royal3inc.com)	Contact: Cameron Walden
	Phone: 630-566-2080	Phone: (501) 487-6375
	Fax:	Email: cameron.walden@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

Tuesday, April 23, 2024 08:00 - 15:30	Total Weight:	5000.00 lb	Total Quantity:	10
MOORE SUPPLY (1530 Harvey Mitchell Pkwy S) College Station, TX 77840				
Contact: Jace Phone: +12818416981				
Packaging: 10 Pallet(s)	Total Weight: 5,000 lbs	Dimensions: 60" x 40" x "	Linear Feet: 53	Description: 30 Bathtubs stacked on pallets
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Thursday, April 25, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
The Everstead at Madison (180 Hughes RD) Madison, AL 35758				
Contact: Pete Lopez Phone: +19794027542				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1700.00	Flat Rate	1	\$1,700.00 USD
			Total:	\$1,700.00 USD

Freight Terms: \$1,700.00 USD Third Party (lb)

References

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.

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 04/23/2024

MOORE SUPPLY

1530 Harvey Mitchell Pkwy S
College Station, TX 77840
Jace
P: +1 (281) 841-6981

Origin Terminal

College Station, TX 77840
Phone: P: +1 (281) 841-6981

Destination Terminal

Madison, AL 35758
Phone: P: +1 (979) 402-7542

Consignee

The Everstead at Madison
180 Hughes RD
Madison, AL 35758
Pete Lopez
P: +1 (979) 402-7542

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
10	Pallet	5,000 lbs			30 Bathtubs stacked on pallets
10		5,000 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: _____

BOL NO: 60107383648

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 04/23/2024

MOORE SUPPLY

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College Station, TX 77840

Jace

P: +1 (281) 841-6981

Origin Terminal

College Station, TX 77840

Phone: P: +1 (281) 841-6981

Destination Terminal

Madison, AL 35758

Phone: P: +1 (979) 402-7542

Consignee

The Everstead at Madison

180 Hughes RD

Madison, AL 35758

Pete Lopez

P: +1 (979) 402-7542

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Priority 1 Inc.

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North Little Rock, AR 72115

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Carrier: _____

