Royal 3inc.

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 04/26/2024 Invoice #: P0#05-0001273 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		6060 Guion Rd Indianapolis, IN 46254 - 551 Western Dr. Doors 24-26 Mobile, AL 36607			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	Ï

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: 60107403832 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Bonnie (Bonnie@ROYAL3INC.COM) Phone: 6305661434 Fax: Tender: 04/25/2024 14:32 Contact: Bryson King Phone: (888) 569-8035 Email: Bryson.King@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P.O.	Box 398) North Little R	lock, AR 721 ⁻	15			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Thursday, April 25, 2024 08:00 -	15:00			Total Weight: 377	741.00 lb		Total Quantity: 17
American Art clay (6060 Guio		46254		5			``
Contact: Jasmine Phone: +1317							
Packaging: 17 Pallet(s) Total	Weight: 37,741 lbs D	imensions: " x " x " Line	ear Feet: 0	Descriptio	on: EDUCATION M	ATERIAL	
Carrier Notes:							
Special Instructions:							
Stop 2 Drop							
Friday, April 26, 2024 08:30 - 09	:00			Tot	tal Weight: 0 lb		Total Quantity:
Educator Resource (551 Weste		Nobile, AL 36607			5		
Contact: Stephanie Phone: +12		-					
Carrier Notes:							
Special Instructions:							
Freight Terms							
			harge Details				
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Freight Terms: \$1,200.00	105D Third Party (1	(0					
References							
PO: PO#05-0001273							
Carrier Instructions							
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the driver is on site, or i		•					
confirmation. Driver mu						the 2 fre	e hours. If the
load/shipment is double			e carrier will r	not receive pay	yment.		
Thank you for doing but	,						
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: 6010740
and the second		BIL	L OF LADING				Ca	rrier: ROYAL3 INC., 944686
*			Shipper				Pic	kup Date: 04/25/2024
American	Art clay							Origin Terminal
6060 Guid	on Rd						Inc	lianapolis, IN 46254
Indianapo	olis, IN 46254						Ph	one: P: +1 (317) 683-1304
Jasmine								Destination Terminal
P: +1 (317	7) 683-1304						M	bile, AL 36607
								one: P: +1 (251) 645-7381
			Consignee					PO#05-0001273
Educator	Resource			and here was				
551 West	ern Dr.							
Doors 24								
Mobile, A	L 36607							
Stephanie	•							
P: +1 (25	1) 645-7381							
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Priority 1								
P.O. Box	398						1.1	
North Lit	tle Rock, AR	72115					1 - A	
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Mobile, A1 36607 Pore PoreS-0001273 December 2: December2									Destination Terminal
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