



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

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)

Tender: 04/25/2024 14:32

Contact: Bonnie
(Bonnie@ROYAL3INC.COM)

Contact: Bryson King

Phone: 6305661434

Phone: (888) 569-8035

Fax:

Email: Bryson.King@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

Thursday, April 25, 2024 08:00 - 15:00	Total Weight:	37741.00 lb	Total Quantity:	17
American Art clay (6060 Guion Rd) Indianapolis, IN 46254				
Contact: Jasmine Phone: +13176831304				
Packaging: 17 Pallet(s)	Total Weight: 37,741 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: EDUCATION MATERIAL
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, April 26, 2024 08:30 - 09:00	Total Weight:	0 lb	Total Quantity:	
Educator Resource (551 Western Dr.) Doors 24-26 Mobile, AL 36607				
Contact: Stephanie Phone: +12516457381				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1200.00	Flat Rate	1	\$1,200.00 USD
			Total:	\$1,200.00 USD

Freight Terms: \$1,200.00 USD Third Party (lb)

References

PO: PO#05-0001273

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: 04/25/2024

American Art clay
6060 Guion Rd
Indianapolis, IN 46254
Jasmine
P: +1 (317) 683-1304

Origin Terminal

Indianapolis, IN 46254
Phone: P: +1 (317) 683-1304

Destination Terminal

Mobile, AL 36607
Phone: P: +1 (251) 645-7381

Consignee

PO: PO#05-0001273

Educator Resource
551 Western Dr.
Doors 24-26
Mobile, AL 36607
Stephanie
P: +1 (251) 645-7381

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
17	Pallet	37,741 lbs			EDUCATION MATERIAL
17		37,741 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

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.

Shipper: _____

Time In: _____ **Time Out:** _____

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: 60107403832

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 04/25/2024

American Art clay
6060 Guion Rd
Indianapolis, IN 46254
Jasmine
P: +1 (317) 683-1304

Origin Terminal

Indianapolis, IN 46254
Phone: P: +1 (317) 683-1304

Destination Terminal

Mobile, AL 36607
Phone: P: +1 (251) 645-7381

Consignee

PO: PO#05-0001273

Educator Resource
551 Western Dr.
Doors 24-26
Mobile, AL 36607
Stephanie
P: +1 (251) 645-7381

3 Damages

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
17	Pallet	37,741 lbs			EDUCATION MATERIAL
17		37,741 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: Kenny Keith
Time In: 8:00am Time Out: 4:00pm

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: _____