Royal 3inc.

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 05/01/2024 Invoice #: 60107441490 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		5951 ENDEAVOR WAY, Tanner, AL 35671 - SEE BOL, Williamsburg, VA 23185			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	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 Reference: 60107441490 (BOL)

Carrier Load Tender

Carrier: ROYAL3 INC. (944686) Contact: BONNY (BONNIE@ROYAL3INC.COM) Phone: 630-566-1434 Fax: Tender: 04/30/2024 19:31 Contact: Jay Singh Phone: +12817605243 Email: jaysingh@priority1inc.net

Bill To:	Priority 1 Inc. (P	O. Box 398) North	Little Rock, AR 7	2115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Tuesday, April 30, 2024 1	7:30 Appointment			Total Weight: 25000.	00 lb	Total Quantity: 24
HDT (5951 ENDEVAOR	WAY) Tanner, AL 35671					· · ·
Contact: Phone: +12817	605243					
Packaging: 24 Pallet(s)	Total Weight: 25,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: FAK		
Carrier Notes:						
Special Instructions: CK	C1722/ MUST TRACK OR F	INES DRIVER CAN NOT	CHECK IN EARLIERY	THEN 17:30 OR CUSTOMER	WILL CANCEL TH	HE LOAD
Stop 2 Drop						
Wednesday, May 1, 2024	07:00 - 12:00			Total We	eight: 0 lb	Total Quantity:
SEE BOL (SEE BOL) Will	iamsburg, VA 23185			•		
Contact: Phone:						
Carrier Notes: NEED PO	D RIGHT AFTER THE DELIV	ERY OR FINES				
Special Instructions:						
Freight Terms						
			Charge Deta	ls		
Description		Rate	enarge beta	Quantity		Charge
Line Haul	2200.00	Flat Rat	e	1	\$2,200.00 L	0
				Total:	\$2,200.00 L	
Freight Terms: \$2,2	00.00 USD Third Part	y (lb)		1		
References						
CKC BOL #: Ckc17	22					
Carrier Instructions	5					
Carrier or driver is	required to call Prior	ty1 when loaded ar	id emptied or lo	ad is subject to a \$50 pe	enalty. Detent	ion time starts 2 hours after
the driver is on site	e, or if the driver is ea	rly any detention w	ill start 2 hours a	after the scheduled pick	up/delivery tir	me stated on the rate
confirmation. Driv	er must notify us of a	rrival at shipper/rec	eiver. Detention	is paid at \$35 per hour	after the 2 fre	e hours. If the
load/shipment is o	louble brokered, this	agreement is void a	nd the carrier w	ill not receive payment.		
Thank you for doin	ng business with Prior	rity 1.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRI	ORITY 1					
CARRIER SIGNATU	IRE					

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.

Date:	4/30/20)24			RII	L OF LAD	NING			
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565 S/	ANDA AVI	Ξ						r: CKC1722		
	MSBURG (IRELLARC		185 EZ, 757-8	87-7262						
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