

**Bill to:**

Priority1

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Invoice Date: 05/09/2024

Invoice #: 60107493402

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		5571 HWY 167 N Ruston, LA 71270 - 735 Mc Daniel St, Troy, IN 47588, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 60107493042 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 05/07/2024 19:00

Contact: Bill (bill@royal3inc.com)

Contact: Toby Shelton

Phone: 630-566-1257

Phone: +14697820182

Fax:

Email: tdfreightsolutions@priority1inc.net

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Wednesday, May 8, 2024 07:00 - 15:30	Total Weight:	44500.00 lb	Total Quantity:	26
MASON FOREST PRODUCTS (5571 HWY 167 N) Ruston, LA 71270				
Contact: JEFF DOUGLAS Phone: +13182519888				
Packaging: 26 Pallet(s)	Total Weight: 44,500 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Plywood
Carrier Notes:				
Special Instructions: PICK UP # PO #				

Stop 2 Drop

Thursday, May 9, 2024 00:00 - 23:59	Total Weight:	0 lb	Total Quantity:	
K&K INTEGRATED LOGISTICS (735 MCDANIEL STREET) Troy, IN 47588				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1500.00	Flat Rate	1	\$1,500.00 USD
			Total:	\$1,500.00 USD

Freight Terms: \$1,500.00 USD Third Party (lb)

References

Pickup Number: R-295521 PO: R-295521
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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

Bill Carson

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
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
Hattiesburg MS 39404-5429
Phone (601) 268-1105

Invoice To:

Waupaca Foundry
1955 Brunner Dr.
Waupaca WI 54981

Ship To:

Waupaca Foundry
KK Integrated Logistics

Troy IN 47588
Cust Delivery #

Date: 05/08/2024

PO# R295521

Customer # 4500791115

Truckline: Priority / Royal 2

Driver: X

Truck #

Trailer #

[Handwritten signature]
764
PTL 2244787

Quantity	Description
42--2100	3/4 PLY 30 x 42 w/clip

Comments

Received By: _____



BILL OF LADING
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
Hattiesburg MS 39404-5429
Phone (601) 268-1105

Invoice To:

Waupaca Foundry
1955 Brunner Dr.
Waupaca WI 54981

Date: 05/08/2024

PO# R295521

Customer # 4500791115

Ship To:

Waupaca Foundry
KK Integrated Logistics

Truckline: Priority 1 Royal 3

Driver: X

Truck #

Trailer #

Troy IN 47588

Cust Delivery #

Quantity	Description
42--2100	3/4 PLY 30 x 42 w/clip

Comments

Received By:

Andrea Foxers

5/9/24