

**Bill to:**

Priority1

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,
,

Invoice Date: 05/29/2024

Invoice #: 60107563222

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		3201 S.W. 2nd Avenue, Fort Lauderdale, FL 33315 - 12647 Hwy 72 West, Rogersville, AL 35652			
			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: 60107653222 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: asta (asta@royal3inc.com)

Phone: 630 566 1312

Fax:

Tender: 05/28/2024 16:35

Contact: Josiah Williamson

Phone: (888) 569-8035

Email: josiah.williamson@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, May 28, 2024 09:00 - 15:30			Total Weight:	10255.00 lb	Total Quantity:	12
Energy Guard (3201 S.W. 2nd Avenue) Fort Lauderdale, FL 33315						
Contact: Simone/John Phone: +19545249272						
Packaging: 12 Pallet(s)	Total Weight: 10,255 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: coils		
Carrier Notes: customer requires a Falvey insurance certificate \$213K						
Special Instructions: customer requires a Falvey insurance certificate \$213K						

Stop 2 Drop

Thursday, May 30, 2024 09:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
Pettus Plumbing (12647 Hwy 72 West) Rogersville, AL 35652					
Contact: Danny Phone: +12564833024					
Carrier Notes:					
Special Instructions:					

Freight Terms

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

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

References

Customer Reference: "Tag: WM2550"

Carrier Instructions

customer requires a Falvey insurance certificate every load

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.

BOL NO: 60107653222

BILL OF LADING				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 05/28/2024	
Energy Guard 3201 S.W. 2nd Avenue Fort Lauderdale, FL 33315 Simone/John P: +1 (954) 524-9272				Origin Terminal	
				Fort Lauderdale, FL 33315	
				Phone: P: +1 (954) 524-9272	
				Destination Terminal	
Pettus Plumbing 12647 Hwy 72 West Rogersville, AL 35652 Danny P: +1 (256) 483-3024				Rogersville, AL 35652	
				Phone: P: +1 (256) 483-3024	
Consignee				Customer Reference: "Tag: WM2550"	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - customer requires a Falvey insurance certificate \$213K					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
12	Pallet	10,255 lbs			coils
12		10,255 lbs			Grand Totals
<small>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 ____."</small>					
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:		Freight Counted: _____ by Shipper _____ by Driver
			_____ by Shipper _____ by Driver		
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: <u>[Signature]</u> <u>5-28-24</u> 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: _____					

BILL OF LADING				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 05/28/2024	
Energy Guard 3201 S.W. 2nd Avenue Fort Lauderdale, FL 33315 Simone/John P: +1 (954) 524-9272				Origin Terminal	
				Fort Lauderdale, FL 33315	
				Phone: P: +1 (954) 524-9272	
				Destination Terminal	
Pettus Plumbing 12647 Hwy 72 West Rogersville, AL 35652 Danny P: +1 (256) 483-3024				Rogersville, AL 35652	
				Phone: P: +1 (256) 483-3024	
Consignee				Customer Reference: "Tag: WM2550"	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
3rd Party Bill To					
Special instructions: Pickup - customer requires a Falvey insurance certificate \$213K					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
12	Pallet	10,255 lbs			coils
12		10,255 lbs			Grand Totals
<small>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 ____."</small>					
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:		Freight Counted:
			___ by Shipper ___ by Driver		
The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.			___ by Shipper ___ by Driver		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.			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: <u>[Signature]</u> <u>5-28-24</u> Time In: _____ Time Out: _____			Consignee: <u>Tony Russell</u> <u>5-29-24</u> 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: _____					