



Bill to:
PRIORITY 1 INC
PO BOX 398,
Little Rock,
AR,
72206

Invoice Date: 05/30/2024
Invoice #: 13502
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		CHRISTY CATALYTICS LLC - OH (173 KEYSTONE), Crooksville, OH 43731 - VENTURE GLOBAL LNG (WAREHOUSE), 671 DAVIS ROAD, Cameron, LA 70631			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 60107662736 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 05/29/2024 15:30

Contact: bonnie 114 (
bonnie@ROYAL3INC.COM)

Contact: Trey Hobson

Phone: 630 485 7370

Phone: (501) 481-5798

Fax:

Email: trey.hobson@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

Wednesday, May 29, 2024 08:00 - 15:00	Total Weight:	32000.00 lb	Total Quantity:	14
CHRISTY CATALYTICS LLC - OH (713 KEYSTONE) Crooksville, OH 43731				
Contact: Chris Tumblin Phone: +17406213351				
Packaging: 14 Pallet(s)	Total Weight: 32,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: catalyst
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, May 31, 2024 09:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
VENTURE GLOBAL LNG (WAREHOUSE) 671 DAVIS ROAD Cameron, LA 70631				
Contact: TAYLOR SANDERS Phone: +13378848614				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2200.00	Flat Rate	1	\$2,200.00 USD
			Total:	\$2,200.00 USD

Freight Terms: \$2,200.00 USD Third Party (lb)

References

CO# : 13502

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.

BOL NO: 60107662736

BILL OF LADING		Carrier: ROYAL3 INC., 944686	
Shipper		Pickup Date: 05/29/2024	
CHRISTY CATALYTICS LLC - OH		Origin Terminal	
713 KEYSTONE Crooksville, OH 43731 Chris Turnblin P: +1 (740) 621-3351		Crooksville, OH 43731 Phone: P: +1 (740) 621-3351	
		Destination Terminal	
		Cameron, LA 70631 Phone: P: +1 (337) 884-8614 CO# : 13502	
Consignee			
VENTURE GLOBAL LNG WAREHOUSE 671 DAVIS ROAD Cameron, LA 70631 TAYLOR SANDERS P: +1 (337) 884-8614			
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: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
Units	Type	Weight	Dimensions
14	Pallet	32,000 lbs	HM
14		32,000 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
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: <i>Chris Turnblin</i> Time In: 5/29/24 Time Out:		Consignee: Time In: Time Out:	
Carrier Signature / Date		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: 60107662736

Carrier: ROYAL INC., 944686

BILL OF LADING

Shipper

CHRISTY CATALYTICS LLC - OH

713 KEYSTONE

Crooksville, OH 43731

Chris Tumblin

P: +1 (740) 621-3351

Crooksville, OH 43731

Phone: P: +1 (740) 621-3351

Destination Terminal

Cameron, LA 70631

Phone: P: +1 (337) 884-8614

CO#: 13502

Consignee

VENTURE GLOBAL LNG

WAREHOUSE

671 DAVIS ROAD

Cameron, LA 70631

TAYLOR SANDERS

P: +1 (337) 884-8614

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
14	Pallet	32,000 lbs			catlyst
					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 Signature / Date

Shipper

Time In:

Time Out:

Consignee Signature / Date

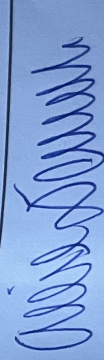
Consignee

Time In:

Time Out:

Carrier Signature / Date

Carrier


 5/30/2024