

**Bill to:**

Priority1

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Invoice Date: 01/16/2024

Invoice #: 60106619289

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1957 TW Alexander Drive Durham, NC 27703 - 4001 Clearwater Rd STE 10 St Cloud, MN 56301			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 60106619289 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 01/12/2024 15:57

Contact: James (james.r@royal3inc.com)

Contact: Hunter Matthews

Phone: 630-566-1434

Phone: (501) 487-6383

Fax:

Email: Hunter.Matthews@priority1inc.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

Friday, January 12, 2024 08:00 - 17:00		Total Weight:		20800.00 lb	Total Quantity:	26
Implus Footcare (1957 TW Alexander Drive) Durham, NC 27703						
Contact: Osvaldo Gonzalez Phone: +19193141916						
Packaging: 26 Pallet(s)	Total Weight: 20,800 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: sporting goods		
Carrier Notes: ID 11646 - PO 17460156 - 22 - Colorado Springs - 3 Pallets ID 11637 - PO 17134737 - 24 - Missoula - 2 Pallets ID 11649 - PO 17461821 - 30 - Meridian - 4 Pallets ID 11635 - PO 17139712 - 40 - Eau Claire - 1 Pallets ID 11636 - PO 17139713 - 44 - Iowa City - 1 Pallets ID 11639 - PO 17139716 - 54 - Appleton - 1 Pallets ID 11634 - PO 17134734 - 6 - Minot - 1 Pallets ID 11643 - PO 17141661 - 60 - West Des Moines - 1 Pallets ID 11644 - PO 17141735 - 74 - Sparks - 1 Pallets ID 11645 - PO 17141737 - 78 - Springfield - 1 Pallets ID 11642 - PO 17141738 - 80 - Sandy - 2 Pallets ID 11648 - PO 17141739 - 82 - Cedar Falls - 1 Pallets ID 11650, 11651 - PO 17460802, 17142560 - 86 - Billings - 4 Pallets ID 11647 - PO 17142563 - 92 - Johnstown - 1 Pallets ID 11640 - PO 17142564 - 94 - Lincoln - 2 Pallets						
Special Instructions: ID 11646 - PO 17460156 - 22 - Colorado Springs - 3 Pallets ID 11637 - PO 17134737 - 24 - Missoula - 2 Pallets ID 11649 - PO 17461821 - 30 - Meridian - 4 Pallets ID 11635 - PO 17139712 - 40 - Eau Claire - 1 Pallets ID 11636 - PO 17139713 - 44 - Iowa City - 1 Pallets ID 11639 - PO 17139716 - 54 - Appleton - 1 Pallets ID 11634 - PO 17134734 - 6 - Minot - 1 Pallets ID 11643 - PO 17141661 - 60 - West Des Moines - 1 Pallets ID 11644 - PO 17141735 - 74 - Sparks - 1 Pallets ID 11645 - PO 17141737 - 78 - Springfield - 1 Pallets ID 11642 - PO 17141738 - 80 - Sandy - 2 Pallets ID 11648 - PO 17141739 - 82 - Cedar Falls - 1 Pallets ID 11650, 11651 - PO 17460802, 17142560 - 86 - Billings - 4 Pallets ID 11647 - PO 17142563 - 92 - Johnstown - 1 Pallets ID 11640 - PO 17142564 - 94 - Lincoln - 2 Pallets						

Stop 2 Drop

Monday, January 15, 2024 07:00 Appointment		Total Weight:	0 lb	Total Quantity:	
110 - Scheels Distribution - Spee-Dee (4001 Clearwater Rd STE 10) ST CLOUD, MN 56301					
Contact: Shipping & Receiving Phone: +13202823705					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2000.00	Flat Rate	1
Total:			\$2,000.00 USD

Freight Terms: \$2,000.00 USD Third Party (lb)

References

BOL: 3335945

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

James Riggs

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.

STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Rocket Logistics		PRO # 1844315	DATE 1/10/2024	BOL # 3335945	
SHIPPER INFORMATION			CONSIGNEE INFORMATION		
ORIGIN: Implus Footcare 1957 TW Alexander Drive Durham, NC 27703 Osvaldo Gonzalez 919-314-1916			CONSIGNEE: 110 - Scheels Distribution - Spee-Dee 4001 Clearwater Road Ste 10 St. Cloud, MN 56301 Shipping & Receiving 320-282-3705		
DOCK TYPE: Business with Dock			DOCK TYPE: Business with Dock		
PICK UP #			DELIVERY #		
NOTES: 26 pallets			NOTES		
SEND FREIGHT BILL TO: Scheels 1707 Gold Drive Fargo, ND 58103			FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: tms@rocket.tech		
BILLING ID	CUSTOMER PO	CUSTOM ID	EQUIPMENT TYPE Van-Standard Trailer		
	# PACKAGES	HM	DESCRIPTION	QTY	CLASS
	26 Pallets		NMFC #15520-03, Athletic or Sporting Goods, NOI (2 but less than 4 pcf) 48 x 40 x 70 (x26) PCF=10.2857	26	250
			Special Instructions ID 11646 - PO 17460156 - 22 - Colorado Springs - 3 Pallets ID 11637 - PO 17134737 - 24 - Missoula - 2 Pallets ID 11649 - PO 17461824 - 30 - Meridian - 4 Pallets ID 11635 - PO 17139712 - 40 - Eau Claire - 1 Pallets ID 11636 - PO 17139713 - 44 - Iowa City - 1 Pallets ID 11639 - PO 17139716 - 54 - Appleton - 1 Pallets ID 11634 - PO 17134734 - 6 - Minot - 1 Pallets ID 11643 - PO 17141661 - 60 - West Des Moines - 1 Pallets ID 11644 - PO 17141735 - 74 - Sparks - 1 Pallets ID 11645 - PO 17141737 - 78 - Springfield - 1 Pallets ID 11642 - PO 17141738 - 80 - Sandy - 2 Pallets ID 11648 - PO 17141739 - 82 - Cedar Falls - 1 Pallets ID 11650, 11651 - PO 17460802, 17142560 - 86 - Billings - 4 Pallets ID 11647 - PO 17142563 - 92 - Johnson - 1 Pallets ID 11640 - PO 17142564 - 94 - Lincoln - 2 Pallets		
	26 Pallets		FREIGHT CHARGES: Third Party TOTAL QUOTE #3335945		20800 lbs

RECEIVED, subject to individually determined rates in 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

When 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 _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.

SHIPPER SIGNATURE

DATE

Osvaldo Gonzalez

1/10/24

COLLECT ON DELIVERY SHIPMENTS

COD AMOUNT \$ _____

FEE TERMS: COLLECT ☐ PREPAID ☐CUSTOMER CHECK ACCEPTABLE ☐

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE

DATE