



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

Invoice Date: 01/24/2024
Invoice #: 60106684145
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		17505 Interstate 35W, Northlake, TX 76262, USA - (3345 7TH AVENUE NORTH) Fargo, ND 58102			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 60106684145 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 01/19/2024 21:48

Contact: Bonnie
(bonnie@ROYAL3INC.COM)

Contact: Austin Morse

Phone: 630 566 1407

Phone: (501) 487-6511

Fax:

Email: austin.morse@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

Monday, January 22, 2024 12:30 - 16:00	Total Weight:	13400.00 lb	Total Quantity:	8
Schluter Systems LP DFW (17505 Interstate 35W) Northlake, TX 76262				
Contact: Shawn Rayburn Phone:				
Packaging: 8 Pallet(s)	Total Weight: 13,400 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: shower accessories
Carrier Notes: - CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				
Special Instructions: CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				

Stop 2 Drop

Wednesday, January 24, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
SYVERSON TILE AND STONE/SIOUX FALLS (4015 S WESTERN AVE) Sioux Falls, SD 57105				
Contact: Phone:				
Carrier Notes:				
Special Instructions: PO: 162206-01 DN Ref # 24019249				

Stop 3 Drop

Thursday, January 25, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
SYVERSON TILE AND STONE/FARGO 02 (3345 7TH AVENUE NORTH) Fargo, ND 58102				
Contact: Phone:				
Carrier Notes:				
Special Instructions: PO: 162203-02 DN Ref # 24019542				

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	2500.00	Flat Rate	1
			\$2,500.00 USD
Total:			\$2,500.00 USD

Freight Terms: \$2,500.00 USD Third Party (lb)

References

Carrier Instructions

MISSED APPT WILL RESULT IN \$300 FINE

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

Bonnie Rajkovic

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

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SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
Address: 17505 INTERSTATE 35W
City/State/Zip: NORTHLAKE TX 76262-3634 , US

SID#: _____ FOB: ☐

SHIP TO

Name: SYVERSON TILE AND STONE/FARGO 02 Location #: _____
Address: 3345 7TH AVENUE NORTH
City/State/Zip: FARGO ND 58102 , US
CID#: 162203-02 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

BILL OF LADING NUMBER: 40118322130605455



40240118322130605455

CARRIER NAME: POIP

Trailer number: _____

Seal number(s): 10150753

SCAC: POIP

Pro number: 60106684145



60106684145

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT [lb]	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
24019542		12733.3	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		12733.3		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT [lb]	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
7				12733.3		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] Signature shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 1/24/24
RUD
more family

(2) *[Signature]*

Date: 01/22/2024

BILL OF LADING

Page 1/2

SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
Address: 17505 INTERSTATE 35W
City/State/Zip: NORTHLAKE TX 76262-3634, US

SID#:

FOB: ☐

SHIP TO

Name: SYVERSON TILE AND STONE/SIOUX FALLS Location #:
Address: 4015 S WESTERN AVE
City/State/Zip: SIOUX FALLS SD 57105, US
CID#: 162206-01

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

BILL OF LADING NUMBER: 40118322130605394



40240118322130605394

CARRIER NAME: POIP

Trailer number:

Seal number(s): 10150773

SCAC: POIP

Pro number: 60106684145



60106684145

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐☐Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT
[lb]PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

24019249

13485.4

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

13485.4

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

QTY

TYPE

QTY

TYPE

WEIGHT
[lb]H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing
must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC item 360

LTL ONLY

NMFC #

CLASS

SEE ATTACHED

SUPPLEMENT PAGE

8

13485.4

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the
agreed or declared.

"The agreed or declared value of the property is specifically stated by the shipper to be not
exceeding

per _____."

COD Amount 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 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.

The carrier shall not make delivery of this shipment without payment of freight and
all other lawful charges.

Signature shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials
are properly classified, described, packaged,
marked and labelled, and are in proper condition for
transportation according to the applicable regulations
of the U.S. DOT.

Trailer loaded

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required
placards. Carrier certifies emergency response
information was made available and/or carrier has the
U.S. DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is
received in good order, except as noted.

[Signature] 1/27/24

[Signature] 1/24/24

[Signature] 1/22/24