



Bill to:
Priority1
,
,
,

Invoice Date: 07/01/2024
Invoice #: 60103780537
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		2125 Exchange Drive, Arlington, TX 76011 - 4915 NW 159 St, Miami Gardens, FL 33014			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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

Refer60103780537

Carrier: RAIN DOGS TRUCKING INC
Contact: Luke
(luke@rtbrz.com)
Phone: (708) 898-4900
Fax:

Tender: 06/28/2024
Contact: Reno Team
Email: renoteam@carrierconfirmation.com
Main Line: (915) 339-3935

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

Stop 1 Pick				
Friday, June 28, 2024 08:00 - 09:00		Total Weight: 24000 lbs		Total Quantity: 10
Source Warehouse (2125 Exchange Drive)				
Arlington, TX 76011				
P	Total W	24000lbs	Dimensions: " x " x "	Linear Feet: 0
		Descr Furniture		
Carrier Notes:				
Special Instructions:				

Stop 2 Drop				
Monday, July 1, 2024 09:00		Total Weight:	24000 lbs	Total Quantity:
Destination Warehouse (4915 NW 159 St)				
Miami Gardens, FL 33014				
Carrier Notes:				
Special Instructions:				

Freight Terms			
Charge Details			
Description	Rate		Charge
Line Haul	\$4300.00	Flat Rate	1
		Total:	\$4,300.00

Freight Terms: \$4,300.00 Third Party (lb)

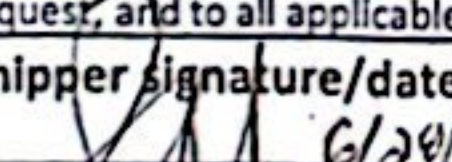
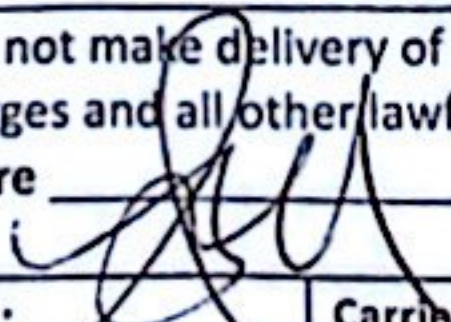
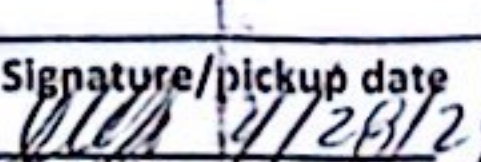
References
PO: 43455

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. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: jbecker@carrierconfirmation.com or fax to: 915-339-3935 Please provide Priority 1's reference number on your invoice. Thank you for doing business with Priority 1. DRIVERS NAME: _____ TRUCK #: _____ TRAILER #: _____ DRIVER CELL#: _____ _____ DISPATCHER / PRIORITY 1 _____ CARRIER SIGNATURE

Date: 06/28/2024

BILL OF LADING

PAGE 1

SHIP FROM				Bill of Lading Number			
UPDATED FURNITURE DALLAS 2125 EXCHANGE DRIVE, ARLINGTON TX 76011 SID No.:				DAL_MIA06282024			
SHIP TO				Carrier Name:			
UPDATED FURNITURE MIAMI 4915 NW 159 ST, MIAMI GARDENS FL 33014				CP FREIGHT SYSTEMS/ CP INTERMODAL LOGISTICS LLC TRAILER # PTLZ244740 PREMIER TRAILER LEASING DIRKIS HERNANDEZ			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
Special Instructions:				Freight Charge Terms			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of packages		Weight	Pallet/Slip (circle one)		Additional Shipper Information
SO# 115675					Y N		
SO# 121480					Y N		
					Y N		
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM(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>	NMFC No. Class
205	Box	205	Box	14439		KD Furniture	
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 _____."						COD Amount: _____	
						Fee term: Collect ___ Prepaid ___ Customer check acceptable ___	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 US 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 charges and all other lawful fees.	
Shipper Signature/Date  6/28/24						Shipper Signature 	
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 DOT.						Trailer Loaded: ___ By Shipper ___ By Driver	
						Freight Counted: ___ By Shipper ___ By driver/pallets said to contain ___ By driver/pieces	
						Carrier Signature/pickup date  6/28/24 Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 06/28/2024

BILL OF LADING

PAGE 1

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UPDATED FURNITURE DALLAS 2125 EXCHANGE DRIVE, ARLINGTON TX 76011		DAL_MIA06282024	
SHIP TO		Carrier Name:	
UPDATED FURNITURE MIAMI 4915 NW 159 ST, MIAMI GARDENS FL 33014		CP FREIGHT SYSTEMS/ CP INTERMODAL LOGISTICS LLC TRAILER # PTL2244740 PREMIER TRAILER LEASING DIRKIS HERNANDEZ	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Special Instructions:		Freight Charge Terms	

CUSTOMER ORDER INFORMATION				
Customer Order No.	# of packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
SO# 115675			Y N	
SO# 121480			Y N	1
			Y N	
Grand Total				2

CARRIER INFORMATION						
Handling Unit		Package		Weight	HM(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 300</small>
Qty	Type	Qty	Type			
205	Box	205	Box	14439		KD Furniture

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 _____."

COD Amount: _____

Fee term: Collect ___ Prepaid ___ Customer check acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 US 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 charges and all other lawful fees.

Shipper Signature _____

Shipper 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 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 certified emergency response information was made available and/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Updated Furniture MIA time arrived - 8:30 AM
 Dallas time out - 11:45 AM