

**Bill to:**

Priority1

,
,
,

Invoice Date: 12/07/2023

Invoice #: 60106406844

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		18101 E Colfax Ave, Aurora, CO 80011, USA - 910 E Stevenson Rd, Ottawa, IL 61350, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 60106406844 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/05/2023 16:27

Contact: Dispatch (andy.s@royal3inc.com)

Contact: Jason Ganek

Phone: 630-485-7370

Phone: +18474205967

Fax:

Email: jganek@priority1inc.net

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, December 5, 2023 13:00 Appointment	Total Weight:	42720.00 lb	Total Quantity:	20
Acme Distribution (18101 E. Colfax Ave.) Aurora, CO 80011				
Contact: Phone:				
Packaging: 20 Pallet(s)	Total Weight: 42,720 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Pet Supplies
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Thursday, December 7, 2023 11:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Petsmart (910 E Stevenson Rd) Ottawa, IL 61350				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1500.00	Flat Rate	1	\$1,500.00 USD
			Total:	\$1,500.00 USD

Freight Terms: \$1,500.00 USD Third Party (lb)

References

PO: 856183846 Pickup Number: P41163156
--

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: 601064068

BILL OF LADING

Carrier:

Shipper

Pickup Date: 12/05/2023

Acme Distribution
18101 E. Colfax Ave.
Aurora, CO 80011

PETSMART JC3C
SHIPMENT VERIFICATION
DATE: 12-7

Origin Terminal

Aurora, CO 80011

Phone: P:

Destination Terminal

Ottawa, IL 61350

Phone: P:

PO: 856183846

Pickup Number: P41163156

Seal # 123726

Petsmart
910 E Stevenson Rd
Ottawa, IL 61350

SUBJECT: COUNT N/A
SEAL: NTACT
RECEIVED SIGNED

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: DK-27-31 PLT-20

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
20	Pallet	42,720 lbs			Pet Supplies
20		42,720 lbs			Grand Totals

Where the rate is based 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 shipment without payment of and all other lawful charges.

Shipper:

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 Department of Transportation.

Shipper: K. Collins 12-4-23

Time In: _____ Time Out: _____

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 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:

Lucy B...