

**Bill to:**

Priority1

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,

Invoice Date: 07/08/2024

Invoice #: 60107933333

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1100 LAVAL BLVD STE 500 Lawrenceville, GA 30043 - 1500 E. 2ND STREET BLDG 2, BACK BUILDING Eddystone, PA 19022			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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: 60107933333 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 07/03/2024 16:59
	Contact: JACK (JACK.J@ROYAL3INC.COM)	Contact: Rihards Krilovs
	Phone: 6304857370X106	Phone: +18885698035
	Fax:	Email: Rihards.Krilovs@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			
Friday, July 5, 2024 10:00 Appointment		Total Weight:	44000.00 lb
		Total Quantity:	26
PIAGGIO GROUP AMERICAS C/O DSV Solutions llc (1100 LAVAL BLVD STE 500) Lawrenceville, GA 30043			
Contact: LaShante Steptoe Phone: +17705132255			
Packaging: 26 Pallet(s)	Total Weight: 44,000 lbs	Dimensions: " x " x "	Linear Feet: 0
Description: Motorcycle parts			
Carrier Notes: SWING DOORS REQUIRED estimated pallet count - reference BOL number for check-in			
Special Instructions:			

Stop 2 Drop			
Monday, July 8, 2024 07:00 Appointment		Total Weight:	0 lb
		Total Quantity:	
Piaggio Group Americas, c/o DF YOUNG (1500 E. 2ND STREET) BLDG 2 , BACK BUILDING Eddystone, PA 19022			
Contact: TREVOR GUZY Phone: +18557700342			
Carrier Notes: reference BOL number for delivery			
Special Instructions:			

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

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

References
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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.

DSV Copy

BOL NO: 60107933333

BILL OF LADING				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 07/05/2024	
PIAGGIO GROUP AMERICAS C/O DSV Solutions llc 1100 LAVAL BLVD STE 500 Lawrenceville, GA 30043 LaShante Steptoe P: +1 (770) 513-2255				Origin Terminal	
				Lawrenceville, GA 30043 Phone: P: +1 (770) 513-2255	
				Destination Terminal	
				Eddystone, PA 19022 Phone: P: +1 (855) 770-0342	
Consignee					
Piaggio Group Americas, c/o DF YOUNG 1500 E. 2ND STREET BLDG 2, BACK BUILDING Eddystone, PA 19022 TREVOR GUZY P: +1 (855) 770-0342					
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	HM	Item Description
26	Pallet	44,000 lbs			Motorcycle parts
26		44,000 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:		The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.
			Freight Counted:		
			by Shipper		
			by Driver		
			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:			Consignee:		
Time In: Time Out:			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:					

*Signature* 7/5/24



DSV COPY

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			by Shipper by Driver		
					The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.  Shipper: _____
Shipper Signature / Date			Consignee Signature / Date		
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Jue May 7/5/24

Bryan July 7/8/24