Royal 3inc.

## 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

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: 60107933333 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: JACK (JACK.J@ROYAL3INC.COM) Phone: 6304857370X106 Fax: Tender: 07/03/2024 16:59 Contact: Rihards Krilovs Phone: +18885698035 Email: Rihards.Krilovs@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc	. (P.O. Box 398) North L	ittle Rock, AR 72 <sup>-</sup>	115		
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 AM	ERICAS C/O DSV Solution	ons llc (1100 LAVAL BLVD S	TE 500) Lawrencevi	lle, GA 30043		
Contact: LaShante Ste	eptoe Phone: +177051322	55				
Packaging: 26 Pallet(s)	Total Weight: 44,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Motorcycle	parts	
Carrier Notes: SWING	DOORS REQUIRED estim	ated pallet count - reference	e BOL number for che	eck-in		
Special Instructions:						
Stop 2 Drop						
Monday, July 8, 2024 (	07:00 Appointment			Total Weigl	ht: 0 lb	Total Quantity:
		00 E. 2ND STREET) BLDG 2	BACK BUILDING E		10 10	lotal Quality.
	ZY Phone: +18557700342					
	nce BOL number for delive	٠rv				
Special Instructions:		.,				
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	2000.00	Flat Rate	5	1	\$2,000.00 US	5D
				Total:	\$2,000.00 US	SD
Freight Terms: \$2	2,000.00 USD Third P	arty ( lb )				
Deferences						
References						
Carrier Instructio	ons					
Carrier or driver	is required to call Pr	oritv1 when loaded an	d emptied or load	d is subiect to a \$50 pena	ltv. Detentio	on time starts 2 hours after
		•	•	er the scheduled pickup/		
				paid at \$35 per hour afte		
		nis agreement is void a				
· ·	oing business with P					
DRIVERS NAME	5	<b>y</b> -				
TRUCK #:						
TRAILER #:						
DRIVER CELL#: _						
DISPATCHER / P						
CARRIER SIGNA	TURE					

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 OI	LADING				Carrier: R	OYAL3 INC., 944686
			ipper				Pickup D	ate: 07/05/2024
			The second second distance of the second s					Origin Terminal
GGIO GRO	OUP AMERIC	CAS C/O DSV Sol					the second s	ville, GA 30043
LAVAL BI	LVD STE 500							: +1 (770) 513-2255
wrenceville, GA 30043 Shante Steptoe								Destination Terminal
-1 (770) 51	13-2255							ne, PA 19022
1 (110) -						HUL	Phone: F	2: +1 (855) 770-0342
		Co	nsignee					
iggio Gro	oup America	s, c/o DF YOUNG						
00 E. 2ND	CK BUILDING	5						
DG 2 , BAG	PA 19022							
REVOR GU	JZY							
+1 (855)	770-0342							
		3rd	Party Bill To			Contraction of the		
	le Rock, AR 7 1) 371-9814							
pecial inst	tructions:							
	tructions:			Н	M	tem Descrip	otion	
pecial inst reight Ter Units	tructions: rms: Prep	Weight	rd Party Dimensions	Н	CIOL CARGO STORES	<b>tem Descrip</b> Aotorcycle part	AND ADDRESS OF A DECK	
reight Ter Units 26	tructions: rms: Prep Type Pallet	Weight 44,000 lbs	Dimensions		1	Notorcycle part	s	consider declared value of the property is
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Carrier:

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DSV COPY BOL NO: 60107933333 Carrier: ROYAL3 INC., 944686 **BILL OF LADING** Pickup Date: 07/05/2024 Shipper **Origin Terminal** PLAGGIO GROUP AMERICAS C/O DSV Solutions IIc Lawrenceville, GA 30043 1100 LAVAL BLVD STE 500 Phone: P: +1 (770) 513-2255 Lawrenceville, GA 30043 **Destination Terminal** LaShante Steptoe P: +1 (770) 513-2255 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: Prepaid Collect X 3rd Party Item Description нм Weight Dimensions Туре Units 44.000 lbs Motorcycle parts 26 Pallet Grand Totals 44,000 lbs 26 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: COD Amount: \$ Customer check acceptable Collect Prepaid Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B The Carrier shall not make delivery of this Received, subject to individually determined rates or contracts that Trailer Loaded: Freight Counted: shipment without payment of and all have been agreed upon in writing between the carrier and shipper, if other lawful charges. applicable, otherwise to the rates, classifications and rules that have by Shipper by Shipper been established by the carrier and are available to the shipper, on \_\_\_\_\_by Driver \_ by Driver request, and to all applicable state and federal regulations. Shipper: Consignee Signature / Date 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 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. applicable regulations of the Department of Transportation Consignee: Shipper: Time Out: Time In: 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:

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