

**Bill to:**

Priority1

,  
,  
,

Invoice Date: 07/11/2024

Invoice #: 60107990146

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		701 Orchard Ave, Rocky Mount, VA 24151, USA - 601 Holly Dr, Albany, GA 31705, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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:** 60107990146 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Contact:** Asta-108 (Asta@ROYAL3INC.COM)

**Phone:** 630-485-7370

**Fax:**

**Tender:** 07/10/2024 13:23

**Contact:** Cody Skinner

**Phone:** (501) 387-6454

**Email:** cody.skinner@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

Wednesday, July 10, 2024 08:00 - 12:00	Total Weight:	30000.00 lb	Total Quantity:	20
<b>Ronile (701 Orchard Ave) Rocky Mount, VA 24151</b>				
<b>Contact:</b> Jeff Dillon Phone: +15404204237				
<b>Packaging:</b> 20 Pallet(s)	<b>Total Weight:</b> 30,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> yarn material
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 2 Drop

Thursday, July 11, 2024 08:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>Coats and Clark (601 Holly DR) Albany, GA 31705</b>				
<b>Contact:</b> Alaina Gay Phone: +19802017900				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1200.00	Flat Rate	1	\$1,200.00 USD
			<b>Total:</b>	<b>\$1,200.00 USD</b>

Freight Terms: \$1,200.00 USD Third Party ( lb )

### References

### 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.

This Shipping Order must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Royal Zinc 733

Shipper's No. 33014

(Name of Carrier) Carrier's No.

(SCAC)



701 Orchard Ave.  
P.O. Box 1059  
Rocky Mount, VA 24151

At 07-10-2024 20 From

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE Albany DC VEND RECPY WHE  
TO AND COATS & CLARK  
DESTINATION 601 HOLLY DR  
Albany, GA 31705

Mail or street address  
of Consignee  
for purposes of  
notification only

Route Delivery Address ★  
(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery therat.)

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Cor.)	Class or Rate 70	Check Column
1		P.S. #: 84250	CASES OF YARN	8,054.0		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1		P.S. #: 84251	CASES OF YARN	2,400.0		
1		P.S. #: 84252	CASES OF YARN	4,200.0		
2		P.S. #: 84253	CASES OF YARN	5,456.0		
		20160		11722-8		Jelly S. J. J. (Signature of Consignor)
						If charges are to be prepaid, write or stamp here. "To be Prepaid."
						COLLECT
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)

Collect on Delivery and remit to

\$

C.O.D. Charge to be paid by

Shipper ☐  
Consignee ☐

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

\*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. \*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper.  
701 Orchard Ave. • Rocky Mount, VA 24151

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



This Shipping Order must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Royal 3mc 733

Shipper's No. 33014

(Name of Carrier) Carrier's No.

(SCAC)



Rönile

701 Orchard Ave.  
P.O. Box 1059  
Rocky Mount, VA 24151

At 20 From

The property described below is accepted good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE

TO AND

DESTINATION

ALBANY, GA 31705

CLASS & CLAS.

701 ROCKY MT.

ALBANY, GA 31705

Mail or street address

of Consignee

for purposes of

notification only

Route

Delivery Address \*

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery therat.)

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Sub. to Cor.)	Class or Rate 70	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here. "To be Prepaid."  <b>COLLECT</b>  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)
1		P.B. #: 84250	CASES OF TAP	2,054.0			
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1		P.B. #: 84252	CASES OF TAP	2,200.0			
1		P.B. #: 84253	CASES OF TAP	2,400.0			

Collect on Delivery

and remit to

\$

C.O.D. Charge to be paid by

Shipper ☐  
Consignee ☐

Charges Advanced

\$

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Shipper

Per

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Permanent post-office address of shipper.  
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