

**Bill to:**

Priority1

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,
,

Invoice Date: 07/17/2024

Invoice #: 6018034455

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1 Jerry Smith Rd, Roswell, NM 88202 - 23575 Clay rd, Katy, TX 77493			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 60108034455 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 07/15/2024 21:30
	Contact: Mike (Mike.z@royal3inc.com)	Contact: Eriks Murans
	Phone: 6305660539	Phone: (888) 569-8035
	Fax:	Email: Eriks.Murans@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

Monday, July 15, 2024 09:00 - 18:00	Total Weight:	400000.00 lb	Total Quantity:	1
Warehouse (1 Jerry Smith Rd) Roswell, NM 88202				
Contact: Phone: +18303129802				
Packaging: 1 Pallet(s)	Total Weight: 400,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: DROPPING TRAILER
Carrier Notes:				
Special Instructions:				

Stop 2 Pick

Tuesday, July 16, 2024 08:00 - 13:00	Total Weight:	40000.00 lb	Total Quantity:	26
Warehouse (1 Jerry Smith Rd) Roswell, NM 88202				
Contact: Phone:				
Packaging: 26 Pallet(s)	Total Weight: 40,000 lbs	Dimensions: " x " x "	Linear Feet:	Description: tanks/equipment
Carrier Notes:				
Special Instructions:				

Stop 3 Drop

Wednesday, July 17, 2024 08:00 - 17:00	Total Weight:	0 lb	Total Quantity:	
Cotton Logistics (23575 Clay rd) Katy, TX 77493				
Contact: Jessica Alvarado Phone: +18775112962				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2100.00	Flat Rate	\$2,100.00 USD
Total:			\$2,100.00 USD

Freight Terms: \$2,100.00 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.



BILL OF LADING

7/16/24

Date: 6.21.24

BILL of lading #025

Seal#-N/A
Truck#
Asset#
Truck Lic#

To LCE Warehouse
23575 Clay Rd.
Katy, TX 77493

FROM

6416 Y O RD
Roswell, NM 88203

Item	# Pallets	Per Pallet	Total
Poker tables	2		
Chairs	8		
TRASH CANS (sm)	100		
CAGED TRASH CANS	30		
Cleaning Supplies	2		
5 GAL bucket	30		
Small trash can	10		
T posts	12		
Wheel barrow	4		
ADMIN BOX	1		
A FRAMES	6		
CONES	135		
Shelves	1		
55 GAL trash	6		
HALLER	100		



BILL OF LADING

7/11/24

Date: 6.21.24

BILL of lading #025

Seal#-N/A

Truck#

Asset#

Truck Lic#

To LCE Warehouse
23575 Clay Rd.
Katy, TX 77493

[Handwritten signature]
7/11/24

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6416 Y O RD
Roswell, NM 88203

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Wheel barrow	4		
ADMIN Box	1		
4 FRAMES	6		
CONES	135		
Shelves	1		
55 GAL TRASH	6		
HAYGEN	100		