Royal 3inc.

Bill to:

Priority1

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,

Invoice Date: 08/07/2024 Invoice #: 60108185387 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		EFTEC (2001 NORTHLNE RD) Taylor, MI 48180 - BMW Lean Saint (423 Apple Valley Road) Duncan, SC 29334			
			1	\$1,400.00	\$1,400.00

TOTAL \$1,400.00

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: 60108185387 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Bonnie (Bonnie@royal3inc.com) Phone: 630-566-1434 Fax: Tender: 08/06/2024 17:03 Contact: Steve Zacharias Phone: +12489531745 Email: szacharias@rockcitydet.com

Bill To:	Priority 1 Inc. (I	P.O. Box 398) North I	Little Rock, AR 72	115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Tuesday, August 6, 2024 08	3:00 - 16:00			Total Weight: 41000.00 lb)	Total Quantity: 12
EFTEC (20201 NORTHLIN	E RD) Taylor, MI 48180)	•			
Contact: Phone:						
Packaging: 12 Tote(s)	Total Weight: 41,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: non ha	z resin	
Carrier Notes: TANKER EN	DORSED					
Special Instructions: If pic	kup/delivery time speci	fied on the rate confirmation	tion is not met there	may be a possible rate redu	ction.	
Stop 2 Drop						
Wednesday, August 7, 2024	4 08:00 - 15:00			Total V	/eight: 0 lb	Total Quantity:
BMW LeSaint Whse (423	Apple Valley Road) D	uncan, SC 29334		•	•	· · · · · · · · · · · · · · · · · · ·
Contact: Phone:						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details	5		
Description		Rate	g	Quantity		Charge
Line Haul	1400.00	Flat Rat	e	1	\$1,400.00 U	-
	•			Total:	\$1,400.00 U	SD
Freight Terms: \$1,40	0.00 USD Third Par	ty (lb)				
References						
Carrier Instructions						
If pickup/delivery tir	me specified on the	rate confirmation is	not met there m	ay be a possible rate re	eduction. Failu	ire to accept macro point or
project 44 could res						
The always for doing	- huning and with Dais					
Thank you for doing	•	rity I.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIO	RITY 1					
CARRIER SIGNATUR	E					
All invoices & PODe	are to be cont to P	riority 1 within 72 ha	urs of delivery P	lease email invoice and		@priority1.com. Please
provide Priority 1's r		-	and of delivery. F			e priority r.com. r lease



CLODISLAM CONTRACTOR	MARARA MARINE		T BILL OF LADING - SHO	ORT FORM/PAC	KING SLIP	ading. 000	087474	
CARRIER		STRAIGHT BILL OF LADING - SHORT FORM/ ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the AT Taylor MI 48180 Straight of the brokery under the contents of paddages unknown), marked, consigned, and classifications and property over all or any of paddages unknown), marked, consigned, and classifications and property over all or any of paddages unknown), marked, consigned, and classifications in any of the suball plat to see the party at any of the brokery and the suball of lading, including those on the back thereof, set forth in the classifications in assigns. BHP FROM T1		in effect on the date	TE 106/26	SHIPMENT ID PAGE :	PAGE: 1	
087474	(7-2-14) (1-14) (1-14)	AT	180		08/06/24	carrier (the word carrier to deliver to another	rearrier on the route	
EC North America, L.L.		Taylor MI 48	ackages unknown), marked, consign	ed, and destined a delivery at said dest ch party at any time	nation, if on its route, or said interested in all or any of said the date hereof, if this is a	rail or a rail-water sh	pment, or (2) in the and the said terms and	
operty described below, in apparent pr hout this contract as meaning any pers	od order, except as noted on or corporation in possess	(contents and condition of contents of particular is and property under the contract) again of the property over all or any portion of sail	orth (1) in Uniform Freight Classifi	cations in effect on the classification or ti	which governs the transport	C.O.D. CHARGES	PAID BY	
der shall be subject to all the terms ble motor carrier classification or tariff if t	each carrier of all or any of and conditions of the Unito his is a motor carrier shipmen	rm Domestic Straight bill of lading, including it	hose on the back thereof, set forth in	5	1003014A	COLLECTED	N DELIVERY	
ons are hereby agreed to by the shipper IGNED TO	and accepted for himself and t	his assigns.	T1.020	121/2012	100501	AMT \$		
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PACKAGING	UM	DESCRIPTION OF ARTICL SPECIFIC MARKS AND EXCEL	PTIONS	RIPTIONS***	*	La dolive	ared to the con-	
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**RECEIVING/PACKING S	LIP INFORMATION		2324.0			or shall stateme	sign the following	
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	NMFC 50315		700083020	Л		delivery	of this shipment	
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			23240.0			1 1 2 2 5		
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