

**Bill to:**

Priority1

,
,
,

Invoice Date: 08/09/2024

Invoice #: 60180244956

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		3200 E Second Street, Neosho, MO 64850 - 855 Industrial Park Dr SE, Magee, MS 39111			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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: 60108244956 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: DISPATCH (jack.j@royal3inc.com)

Phone: 630-485-7370

Fax:

Tender: 08/08/2024 16:25

Contact: Kyle Shannon

Phone: +15014876513

Email: kyle.shannon@priority1.com

Main Line: 501-487-6520

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: Large Straight ,

Service Type: 0

Stop 1 Pick

Thursday, August 8, 2024 11:00 - 12:00	Total Weight:	16530.00 lb	Total Quantity:	6
NUTRA BLEND LLC (3200 E SECOND STREET) Neosho, MO 64850				
Contact: Phone:				
Packaging: 6 Pallet(s)	Total Weight: 16,530 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: ANIMAL FEED
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, August 9, 2024 08:00 - 08:00	Total Weight:	0 lb	Total Quantity:	
TYSON FEED MILL (855 INDUSTRIAL PARK DR SE) Magee, MS 39111				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1250.00	Flat Rate	1	\$1,250.00 USD
			Total:	\$1,250.00 USD

Freight Terms: \$1,250.00 USD Third Party (lb)

References

Order: 11881699

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

Jack Jarakovic

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

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

BOL #: 3484396
SHIP TO: 1316512

TYSON FEED MILL
855 INDUSTRIAL PARK DR SE

MAGEE, MS 39111
(601) 849-3351

CUSTOMER: 1316000

TYSON FOODS, INC.
A/P MAIL CODE: AR07693
P.O. BOX #2020
SPRINGDALE, AR 72765
4792904704

CUST ORDER #
4524439290

CARRIER INFO
12878 - ROYAL 3 INC
6350 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

ORDER NUMBER 3809788
ORDER DATE 08/08/2024
PAGE 1 of 1
SHIPPED DATE 08/08/2024
LOAD PICKUP #
OTM SHIPMENT GID 11881699

FOODSTUFFS

NOTES: ONLY SHIP 40 Bags per pallet on Tyson NON-Medicated Custom premixes. Never over 40 Bags per pallet on all premixes please.
DO NOT MIX PALLETS ON MEDICATED PRODUCTS.
Under 40 bags per pallet is only acceptable on medicated. ***

***In the future, they are willing to take the extra bag(s) of A21853B0 Tyson Enzyme Blend HS with their order. However, this will need to be communicated with the affected Feedmill so they can adjust the po in order to receive in the product. ***

Seal # 22844505

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
91050055		NUTRI-P	13,755.000	lb	13,775.000

Lot # 02950114 = 150 x 55.1
Lot # 02950116 = 100 x 55.1

Total Pallets 5 **Total Ordered Qty.** 13,755.000 lb **Total Shipped Qty.** 13,775.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



BILL OF LADING

ORDER NUMBER
08/08/2024
PAGE
1 of 1
SHIPPED DATE
08/08/2024
LOAD PICKUP #
11881699
OTM SHIPMENT GID

Nutra Blend
3200 E 2nd Street
Neosho, MO 64850
(417) 451-6111

BOL #: 3484396
SHIP TO: 1316512
TYSON FEED MILL
855 INDUSTRIAL PARK DR SE

MAGEE, MS 39111
(601) 849-3351

CUSTOMER: 1316000
TYSON FOODS, INC.
AP MAIL CODE: AR07693
P.O. BOX #2020
SPRINGDALE, AR 72765
4792904704

CARRIER INFO
12878 - ROYAL 3 INC
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CHICAGO, IL 60638
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Mickey Dinkworth Signature Required

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DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)