



Prior T, LLC
 DBA: Priority Transport
 61 Sunset Terrace
 Harveys Lake, PA 18618
 570-674-4698

Contact Nathan Pietrzak
 (570)674-4698
 nathan@prioritytransportinc.com

Carrier ROYAL3 INC
Attn JOEY
Phone (321)465-5667
Driver JESUS PH 786-656-2041

VAN 53 FT	PICK UP # B2-1445				
Pick up	DOOSAN BOBCAT NORTH AMERICA 4325 HAMILTON MILL ROAD BUFORD, GA 30518				Earliest 08/12/24 08:00 Latest 08/12/24 16:00 Contact . Phone (678)745-2200
	Pieces 2	Piece Type FORKLIFTS	Weight 28,845	Description DOOSAN G45S-7DF, D45S-9	
Delivery	HERC RENTALS INC 1409 CAPITAL BLVD. RALEIGH, NC 27603				Earliest 08/13/24 08:00 Latest 08/13/24 15:00 Contact . Phone (919)834-2527
Delivery	ALLIANCE MATERIAL HANDLING, INC. 8320 SHERWICK COURT JESSUP, MD 20794				Earliest 08/13/24 08:00 Latest 08/13/24 15:00 Contact ? Phone (301)497-2600

Special Instructions

DISPATCHER OR DRIVER IS REQUIRED TO CALL PRIORITY WHEN LOADED OR EMPTY AND POD MUST BE EMAILED TO AP@PRIORITYTRANSPORTINC.COM WITHIN 1 HOUR AFTER DELIVERY OR LOAD IS SUBJECTED TO A \$100 DOLLAR PENALTY.
 LOAD TO RIDE!! FREIGHT MUST NOT BE MOVED ONCE LOADED. IF DRY VAN SHIPPER CAN NOT UTILIZE ANY PORTION OF THE TRAILER WITH METAL FLOORS.
 DRIVER MUST VERIFY SERIAL NUMBERS & WEIGHT OF ALL FORKLIFTS PRIOR TO LEAVING THE SHIPPER.
 EXCLUDE USE! INVOICE WILL NOT BE PAID IF OTHER FREIGHT IS MOVED ON THIS TRAILER.

Rate Detail	Quoted Amount	1,700.00	
	Total:	\$1,700.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: ap@prioritytransportinc.com

Refer to the Order Number on your invoice: **80838**

- * Have driver call us for directions, etc.
- * If previously set up we will pay your invoice the day we receive it for an additional 3%. Just write "QUICK PAY" on your invoice.
- * Rate includes all applicable surcharges, if any.
- * Load may not be double brokered. Broker will only pay delivering carrier.
- * Late fees up to \$500 may be applied for missed appointments.

Carrier Signature: Joey Cimbaljevic Date: 8/12/2024

For internal use only	Order# 80838
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INVOICE

BILL TO:
PRIORITY TRANSPORT INC
415 UPPER DEMUNDS RD,
Dallas,
PA,
18612

INVOICE DATE: 08/14/2024
INVOICE #: 80838
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		4325 Hamilton Mill Rd, Buford, GA 30518, USA - 8320 Sherwick Ct, Jessup, MD 20794, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

08/12/2024

Carrier/Broker: Priority Transport

Bill of Lading Number: B2-1445

Contact: Ron Murray Phone: 800-322-8955



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry 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 the said property over all or any portion of said route to 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part 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 classifications of 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. (Mail or street address of consignee - For purpose of notification only.) Carrier is solely liable for any theft, loss or damage while under Carrier's custody and control. Liability will be based on the full invoice value of the product minus any salvage or scrap value as described in the Master Transportation Service Agreement.

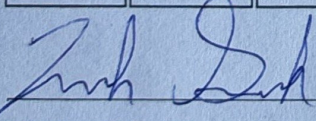
Ship From: Doosan Bobcat North America, Inc. 4325 Hamilton Mill Rd Buford, GA 30518 Phone: (678)745-2200 Email: ForkliftOutbound@doosan.com	Freight Payment: Collect Notes Please verify each location for dock availability
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Total Weight as shown here: 28,845.00 LB Unit Count: 2

Stop: 1 Dock Availability Unknown							
HERC RENTALS INC 1409 CAPITAL BLVD RALEIGH NC 27603 US				Contact: CALL FOR DELV APPT Phone: 201-307-2770 Email: Remarks: Please confirm Dock availability before delivery			
Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes	Initial
0202329036	3466491	G45S-7DF	FGB0T-4700-01760	14440.00 LB	176.4IN X 57IN X 90IN MAST FFT 185 MFH 92 OAL	LOCAL SQ: HERC G45 185in DECAL KIT	

Signature of Consignee _____ Print Name: _____ Delivery Date _____

Stop: 2 The location has a loading/unloading dock							
ALLIANCE MATERIAL HANDLING, IN 8320 SHERWICK COURT JESSUP MD 20794 US				Contact: KELLIE WILLIAMS Phone: 301-497-2639 Email: kwilliams@alliancemat.com Remarks: Must make appointment for delivery.			
Order No	PO #	Model	Serial No	Ship Wt	Dimensions	Notes	Initial
0202334549	PO76425	D45S-9	FDB43-5110-01557	14405.00 LB	128.5IN X 57.1IN X 87.8IN MFH 185" OAL 92" FFH 59" - 8 max back tilt		

Signature of Consignee  _____ Print Name: Joseph Geck _____ Delivery Date: 8-14-24 _____

Carrier Signature _____ Print Name: _____ Pickup Date _____

Subject to Section 7 of conditions, if the 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.

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