

Carrier Load Tender

Reference: 60108351021 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 08/21/2024 21:06

Contact: Sam (samm@royal3inc.com)

Contact: Zach Gerbholz

Phone: 630-485-7370 Ext 111

Phone: (813) 512-1223

Fax:

Email: VulixInc@priority1inc.net

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

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Friday, August 23, 2024 11:00 Appointment	Total Weight:	8946.00 lb	Total Quantity:	15
Elliott Bay (305 Upland Drive) Tukwila, WA 98188				
Contact: Phone: +18135121223				
Packaging: 15 Pallet(s)	Total Weight: 8,946 lbs	Dimensions: " x " x "	Linear Feet: 48	Description: Pallets of Clothing
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Monday, August 26, 2024 08:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Reciever (2651 Murray St) Sioux City, IA 51111				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2700.00	Flat Rate	1	\$2,700.00 USD
			Total:	\$2,700.00 USD

Freight Terms: \$2,700.00 USD Third Party (lb)

References

Customer Reference: HANE60720300 **Customer Reference:** W226541757 **Container:** TGBU3241250 **Container:** FCIU6538307 **PO:** P955556.SH **PO:** P959593.DV

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

Samm Stanojevic
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.



INVOICE

BILL TO:
Priority1

INVOICE DATE: 08/26/2024
INVOICE #: 60108351021
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		305 Upland Drive, Tukwila, WA 98188 - 2651 Murray St, Sioux City, IA 51111			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

FRADA 8/23 @ 32.
BOL NO: 60108351021

BILL OF LADING		Carrier: ROYAL3 INC. 944686
Shipper		Pickup Date: 08/23/2024
Elliott Bay 305 Upland Drive Tukwila, WA 98188 P: +1 (813) 512-1223		Origin Terminal Tukwila, WA 98188 Phone: P: +1 (813) 512-1223
Consignee		Destination Terminal Sioux City, IA 51111 Phone: P:
Receiver: 2651 Murray St Sioux City, IA 51111		Customer Reference: HANE60720300 Customer Reference: W226541757 Container: TGBU3241250 Container: FCIU6538307 PO: P955556.SH - 1160 PO: P959593.DV - 460 TETON
3rd Party Bill To		
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814		
Special instructions:		
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		
Units	Type	Weight
15	Pallet	8,946 lbs
15		8,946 lbs
Dimensions		HM
		Item Description
		Pallets of Clothing
		Grand Totals
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."		
Remit COD to: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable COD Amount: \$		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver
Shipper Signature / Date: <i>[Signature]</i> 8/23/24		Consignee Signature / Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Shipper: <i>[Signature]</i> 8/23/24		Consignee:
Time In: Time Out:		Time In: Time Out:
Carrier Signature / Date		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Carrier:		

DRIVER NAME : ALEXANDER

TRUCK # 425316

TRAILER # W949448

Seal #41910555
arrived @ 8:11am
unloaded @ 9:13am
meri
CH

SEE DRIVER INSTRUCTIONS ATTACHED