

Carrier Load Tender

Reference: 60108371422 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: joey (joey@royal3inc.com)

Phone: 321 465 5667

Fax:

Tender: 08/23/2024 20:32

Contact: Josiah Williamson

Phone: (888) 569-8035

Email: josiah.williamson@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

Saturday, August 24, 2024 07:30 Appointment				Total Weight:	14500.00 lb	Total Quantity:	7
TRAVIS TILE SAN ANTONIO (10542 Sentinel Drive) San Antonio, TX 78217							
Contact: Phone:							
Packaging: 7 Pallet(s)	Total Weight: 14,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Tile			
Carrier Notes:							
Special Instructions:							

Stop 2 Drop

Monday, August 26, 2024 08:00 - 16:00		Total Weight:	0 lb	Total Quantity:	
Whataburger #1591 (3310 Front Street) Winnsboro, LA 71295					
Contact: JEFF HERZOG 361-249-1604 Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

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

Freight Terms: \$1,250.00 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

Joey Cimbaljevic

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 #: 60108371422
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		10542 Sentinel Drive, San Antonio, TX 78217 - 3310 Front Street, Winnsboro, LA 71295			
		Freight Income	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

BILL OF LADING				Carrier: ROLAND LOGISTICS INC, 919780	
Shipper				Pickup Date: 08/23/2024	
TRAVIS TILE SAN ANTONIO 10542 Sentinel Drive San Antonio, TX 78217				Origin Terminal	
				San Antonio, TX 78217	
				Phone: P:	
				Destination Terminal	
				Winnsboro, LA 71295	
				Phone: P:	
Consignee					
Whataburger #1591 3310 Front Street Winnsboro, LA 71295 JEFF HERZOG 361-249-1604					
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	Dimensions	HM	Item Description
7	Pallet	14,500 lbs			Tile
7		14,500 lbs			Grand Totals
<small>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 ____."</small>					
Remit COD to:					
Collect		Prepaid		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		The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____	
Shipper Signature / Date				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. Shipper: <u><i>Jim Cannon</i></u> Time In: <u>7:33</u> Time Out: <u>7:38</u>				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. Consignee: <u><i>Jim Cannon</i></u> 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: <u><i>[Signature]</i></u>					

Jim Cannon