## **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 L	ittle Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Saturday, August 24, 2024	07:30 Appointment			Total Weight: 1450	0.00 lb	Total Quantity: 7
TRAVIS TILE SAN ANTOI	NIO (10542 Sentinel Drive	e) San Antonio, TX 782	17	•		
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 Weig	ght: 0 lb	Total Quantity:
Whataburger #1591 (33	10 Front Street) Winnsbo	ro, LA 71295				· · · ·
Contact: JEFF HERZOG 36	1-249-1604 Phone:					
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details		1	
Description		Rate		Quantity		Charge
Line Haul	1250.00	Flat Rate		1	\$1,250.00	
				Total:	\$1,250.00	JSD
Freight Terms: \$1,2	50.00 USD Third Party	( lb )				
References						
References						
Carrier Instructions						
Carrier or driver is i	required to call Priorit	y1 when loaded and	d emptied or load	is subject to a \$50 per	alty. Deten	tion time starts 2 hours after
				er the scheduled pickup	-	
				paid at \$35 per hour af		
	ouble brokered, this a					
	g business with Priori	-				
DRIVERS NAME:	9	. <b>)</b>				
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIC	)RITY 1					
	* 1 31 1 1 1					
	lievic					

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 TO:** Priority1 ,

<b>INVOICE DATE</b> : 08/26/2024
<b>INVOICE #:</b> 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

request, and to all applicable state and federal regulationsby Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged,	y be app	_ COD Amoun	Pickup I San Anto Phone: F Winnsbo Phone: F	Destination Terminal pro, LA 71295 9:
TRAVIS TILE SAN ANTONIO 10542 Sentinel Drive San Antonio, TX 78217  Consignee  Whataburger #1591 3310 Front Street Winnsboro, LA 71295 JEFF HERZOG 361-249-1604  Triority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814 pecial instructions: reight Terms: Prepaid Collect Table Party Units Type Weight Dimensions 7 Palet 14.500 lbs 7 Palet 14.500 lbs 7 Palet 14.500 lbs 7 Prepaid Customer check acceptable Note: Liability limitation for loss or damage in this shipment m Received, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been agreed upon in writing between the carrier and shipper, of request, and to all applicable state and federal regulations.  This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the above named materials are properly classified, packaged, This is to certify that the abo	ed or declare	Tile Grand Totals et value of the property COD Amoun plicable. See 49	San Anto Phone: F Winnsbo Phone: F as follow: "The a	Origin Terminal onio, TX 78217 P: Destination Terminal oro, LA 71295 P:
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Shipper Signature / Date	hipper	by S		
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marked and labeled, and are in proper condition for transportation according to the applicable regulations of the <b>Dep</b> artment of Transportation.				condition for transportation according to nt of Transportation.
Shipper: Lum Camecn		signee:		
Time In 7:33 Time Out: 7:38	Contraction of the local states of the local s	e In:	Time Out:	
Carrier Signature / Date	3676	0	1.000	
Carrier acknowledges receipt of packages and required placards. Carrier certifies en				
Transportation emergency response guidebook or equivalent documentation in veh	cle. Propert	ty described above	is received in go	ood order, except as noted.
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