

Carrier Load Tender

Reference: 60108339006 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 08/26/2024 15:45

Contact: Bill (Bill@ROYAL3INC.COM)

Contact: Matiss Lipe

Phone: 6304857370 ext-126

Phone: +18885698035

Fax:

Email: Matiss.Lipe@priority1.com

Main Line:

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Monday, August 26, 2024 07:30 - 14:00	Total Weight:	42500.00 lb	Total Quantity:	0
Bunge (2049 Fernwood Ave) Red Oak, IA 51566				
Contact: Phone: +17126235255				
Packaging: 0 Pallet(s)	Total Weight: 42,500 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Dry Corn in bags on pallets
Carrier Notes: Trailer must be swept clean prior to arrival. 53' Dry Van Plated trailer ONLY, no Reefers. Metal Walls and Roof. No wood walls. No moisture or odor in the trailer. No holes or damage to the trailer. No Translucent roofs. NO HAY IN THE TRUCK!! Driver must check that delivery location on BOL matches location on P1 tender. If it does not please contact Priority1 representative immediately!				
Special Instructions: Trailer must be swept clean prior to arrival. 53' Dry Van Plated trailer ONLY, no Reefers. Metal Walls and Roof. No wood walls. No moisture or odor in the trailer. No holes or damage to the trailer. No Translucent roofs. NO HAY IN THE TRUCK!! Driver must check that delivery location on BOL matches location on P1 tender. If it does not please contact Priority1 representative immediately!				

Stop 2 Drop

Tuesday, August 27, 2024 08:00 Appointment	Total Weight:	0 lb	Total Quantity:	
BENESTAR BRANDS (406 Barklow Ext Rd) Minford, OH 45653				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1600.00	Flat Rate	\$1,600.00 USD
Total:			\$1,600.00 USD

Freight Terms: \$1,600.00 USD Third Party (lb)

References

Pickup Number: 3026782443 PO: PO201731
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Carrier Instructions

<p>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.</p> <p>Thank you for doing business with Priority 1.</p> <p>DRIVERS NAME: _____</p> <p>TRUCK #: _____</p> <p>TRAILER #: _____</p> <p>DRIVER CELL#: _____</p> <p>_____</p> <p>DISPATCHER / PRIORITY 1</p> <p><i>Bill Carson</i></p> <p>CARRIER SIGNATURE</p>

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: 08/27/2024
INVOICE #: 60108339006
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2049 Fernwood Ave Red Oak, IA 51566 - 406 Barklow Ext Rd Minford, OH 45653			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Willing (Southwest), Inc.
2045 Fernwood Avenue
Red Oak 51566

LOAD ORDER : 3026782443

SHIPMENT :

ORIGINAL REPRINT : 08/23/2024 17:20:49

Sold To : 74112034
EVANS FOOD GROUP LTD
4118 S HALSTED ST
CHICAGO IL 60609-2612
USA

Ship To : 74124377
BENESTAR BRANDS
406 BARKLOW EXTENSION ROAD
MINFORD OH 45694
USA

Scheduled Ship Date : 08/21/2024 Freight Terms : CPT
Scheduled Arrival Date : 08/23/2024 EOs Point : DESTINATION
Scheduled Arrival Time : 00:00:00 Cust PO : P0201731
Vehicle Type : Truck Cust Release # : 08/26 P1

Vehicle ID : Vehicle Info :

Seal No's :

Product	Load Order	Contr	Handicapped	Handicapped	Units	Upd	WOM	Product Weight	Total Weight
5022412	3026782443	2002577587	light	420	21	2TP		44000	44000
TORTILLA WHITE 2000LB									
Cust Prod#			Tot Handicapped		Wt. Totals		44000		
			unit:				44000		

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped

Seals

Vehicle

Carrier

Trailer

Driver

Loader

Signature

Ld. Date

8/27/24

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Sam [Signature]