

Carrier Load Tender

Reference: 60108392479 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 08/28/2024 15:10

Contact: Jason x110

Contact: Devin Simpson

(jason@ROYAL3INC.COM)

Phone: (501) 487-6718

Phone: 6305661407

Email: Devin.Simpson@priority1.com

Fax:

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

Wednesday, August 28, 2024 13:30 Appointment			Total Weight: 44500.00 lb		Total Quantity: 20	
Columbus Flexible Oil (30 E Oakton St) Des Plaines, IL 60018						
Contact: Phone: +18472578920						
Packaging: 20 Pallet(s)	Total Weight: 44,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Cooking Oil		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Thursday, August 29, 2024 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
Damian Inc. (3150 Mike Collins Dr) Eagan, MN 55121					
Contact: Phone: +16513130601					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1000.00	Flat Rate	\$1,000.00 USD
Total:			\$1,000.00 USD

Freight Terms: \$1,000.00 USD Third Party (lb)

References

Pickup Number: Pickup number: 306347

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

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: 08/29/2024
INVOICE #: 60108392479
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		30 E Oakton St, Des Plaines, IL 60018 - 3150 Mike Collins Dr, Eagan, MN 55121			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 - Essential Goods

Page 1 of 1

SHIP FROM					Bill of Lading #: SS00384458		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Origin		
Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Freight Collect		
Email	shipping@cvoils.com				Cust PO # 8252460VERBALFELIPE		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00306347	8/28/2024	8/28/2024	C51080	55121	OAKTON	CPU	COLLECT

SOLD TO				SHIP TO			
Name:	DAMIAN INC.			Name:	AGUIRRE PRODUCE		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address	3150 MIKE COLLINS DR,		
Name:				City/State/Zip:	Eagan, MN 55121		
Address				Country:	US		
City/State/Zip:				Telephone:			

				Pro Number:			
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Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M	X	
10235- BUTCHER BOY - SOY CLEAR LIQUID SHORTENING	1200	EA	43,800	42,000			
Lot No. 240809-0056 Lot Qty. 11							
Lot No. 240823-0021 Lot Qty. 240							
Lot No. 240823-0054 Lot Qty. 949							
PALLET- - PALLETS - Pallet Weight	20	EA	700	0.0002			
GRAND TOTAL	1,200.00		44,500	42,000			

Pickup
 Appt: 1:30 PM
 In: 11:22 AM
 Out: 6:00 PM

*Forward
 Pilot*

Matas

NMFC# 145100-01	CLASS: 65
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 <p style="text-align: center;">N/A</p>	
COD Amount: Fee Terms:	

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: https://www.cvoils.com/termsandconditions/	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;"> <i>Forward P</i> Shipper Signature </div>
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DRIVER INITIALS SLC	PALLETS OUT 20	PALLETS IN 4	DOOR 2	TRAILER SEAL # ACC9515
				VEHICLE # 279475
Carrier Name Royal 3			Receiver Sig.	