

## Carrier Load Tender

**Reference:** 60108430378 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Contact:** Asta (ASTA@ROYAL3INC.COM)

**Phone:** 630 485 7370x108

**Fax:**

**Tender:** 08/30/2024 14:23

**Contact:** Brandon Bridges

**Phone:** (501) 441-2291

**Email:** Brandon.Bridges@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

Friday, August 30, 2024 09:00 - 11:00			Total Weight: 41500.00 lb		Total Quantity: 45	
Uniparts Olsen. (1100 E. LeClaire St.) Eldridge, IA 52748						
Contact: Phone:						
Packaging: 45 Pallet(s)	Total Weight: 41,500 lbs	Dimensions: 30" x 30" x 20"	Linear Feet: 53	Description: Hardware		
Carrier Notes:						
Special Instructions:						

### Stop 2 Drop

Tuesday, September 3, 2024 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
<b>Uniparts USA LTD (1431 Marvin Griffin Road) Augusta, GA 30906</b>					
<b>Contact:</b> Phone: +17068682388					
<b>Carrier Notes:</b>					
<b>Special Instructions:</b>					

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2200.00	Flat Rate	1	\$2,200.00 USD
			Total:	\$2,200.00 USD

Freight Terms: \$2,200.00 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

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:** 09/03/2024  
**INVOICE #:** 60180430378  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		1100 E. LeClaire St., Eldridge, IA 52748 - 1431 Marvin Griffin Road, Augusta, GA 30906			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

BOL NO: 60108430378

## BILL OF LADING

Carrier: ROYAL3 INC., 944686

## Shipper

Pickup Date: 08/30/2024

Uniparts Olsen.  
1100 E. LeClaire St.  
Eldridge, IA 52748

## Origin Terminal

Eldridge, IA 52748

Phone: P: | Ext: x302

## Destination Terminal

Augusta, GA 30906

Phone: P: +1 (706) 868-2388

## Consignee

Uniparts USA LTD  
1431 Marvin Griffin Road  
Augusta, GA 30906  
P: +1 (706) 868-2388

## 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: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
49	Pallet	41,500 lbs	30" x 30" x 20"		Hardware
49		41,500 lbs			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:

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

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: \_\_\_\_\_

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

## 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.

Consignee: Fuller 8-3-24

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_ 49PCS

## 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: [Signature]