

Carrier Load Tender

Reference: 60108686206 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 10/01/2024 19:05
	Contact: Joey (Joey@ROYAL3INC.COM)	Contact: Bryson King
	Phone: 6302568162	Phone: (888) 569-8035
	Fax:	Email: Bryson.King@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

Tuesday, October 1, 2024 07:30 - 14:00	Total Weight:	41000.00 lb	Total Quantity:	26
Champion Power Equipment (7908 Redwood Ave) Fontana, CA 92336				
Contact: Phone:				
Packaging: 26 Pallet(s)	Total Weight: 41,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Generators-estimated pallet count
Carrier Notes:				
Special Instructions: HAVE TO DELIVER BY FRIDAY				

Stop 2 Drop

Friday, October 4, 2024 07:30 - 13:00	Total Weight:	0 lb	Total Quantity:	
CHAMPION POWER EQUIPMENT (29 Malone Park Cove) Jackson, TN 38305				
Contact: Jennifer Smith Phone: +15622042022				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	4400.00	Flat Rate	1	\$4,400.00 USD
Out of Route Miles	150.00	Flat Rate	1	\$150.00 USD
			Total:	\$4,550.00 USD

Freight Terms: \$4,550.00 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 _____ <i>Joey Cimbaljevic</i> CARRIER SIGNATURE
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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:** 10/04/2024  
**INVOICE #:** 60108686206  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		Champion Power Equipment (7908 Redwood Ave) Fontana, CA 92336 - CHAMPION POWER EQUIPMENT (29 Malone Park Cove) Jackson, TN 38305			
		Freight Income	1	\$4,550.00	\$4,550.00

<b>TOTAL</b>
\$4,550.00

**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: 60108686102

<b>BILL OF LADING</b>		<b>Carrier:</b> BOB GILL TRUCKING, 758872	
<b>Shipper</b>		<b>Pickup Date:</b> 10/01/2024	
<b>Champion Power Equipment</b> 12039 Smith Ave Santa Fe Springs, CA 90670		<b>Origin Terminal</b>	
		Santa Fe Springs, CA 90670	
		<b>Phone:</b> P:	
		<b>Destination Terminal</b>	
		Jackson, TN 38305	
		<b>Phone:</b> P: +1 (562) 204-2022	
<b>Consignee</b>		Trailer #244746 SEAL # 000314 CPEFNT  TO# 10923	
<b>CHAMPION POWER EQUIPMENT</b> 29 Malone Park Cove Jackson, TN 38305 Jennifer Smith P: +1 (562) 204-2022			
In 7:55am out 9:39am J Willis 10/4/24			
<b>3rd Party Bill To</b>			
<b>Priority 1 Inc.</b> P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814			
<b>Special instructions:</b> Pickup - HAVE TO DELIVER BY FRIDAY			
<b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
<b>Units</b>	<b>Type</b>	<b>Weight</b>	<b>Dimensions</b>
44	Skids	38,400 lbs	HM
44		38,400 lbs	Item Description
		Generators-estimated pallet count	
		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>			
<b>Remit COD to:</b>			
<b>Collect</b>		<b>Prepaid</b>	<b>Customer check acceptable</b>
		<b>COD Amount:</b> \$	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</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.		<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
		___ by Shipper ___ by Driver	___ by Shipper ___ by Driver
Shipper Signature / Date _____ 10/1/24		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.		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.	
<b>Shipper:</b> _____ <b>Time In:</b> _____ <b>Time Out:</b> _____		<b>Consignee:</b> _____ <b>Time In:</b> _____ <b>Time Out:</b> _____	
<b>Carrier Signature / Date</b> _____			
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.			
<b>Carrier:</b> _____			

Door 20 (2)