Carrier Load Tender

Reference: 60108686206 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Joey (Joey@ROYAL3INC.COM) Phone: 6302568162 Fax: Tender: 10/01/2024 19:05 Contact: Bryson King Phone: (888) 569-8035 Email: Bryson.King@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P.O. Box 398) North	Little Rock, AR 7211	5			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Tuesday, October 1, 20	024 07:30 - 14:00			Total Weight: 41000.00 lb		Total Quantity: 26	
Champion Power Equ	ipment (7908 Redwood A	ve) Fontana, CA 92336					
Contact: Phone:							
Packaging: 26 Pallet(s)	Total Weight: 41,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Generators-e	stimated pallet count		
Carrier Notes:							
Special Instructions:	HAVE TO DELIVER BY FRIDA	Y					
Stop 2 Drop						i	
Friday, October 4, 2024				Total Weight: 0	lb	Total Quantity:	
	EQUIPMENT (29 Malone P	ark Cove) Jackson, TN	38305				
Contact: Jennifer Smit	h Phone: +15622042022						
Carrier Notes:							
Special Instructions:							
Freight Terms							
			Charge Details				
Description			Rate	Quantity		Charge	
Line Haul		4400.00	Flat Rate	1	\$4,400.00 U	\$4,400.00 USD	
Out of Route Miles		150.00	Flat Rate	1	\$150.00 USE)	
		•		Total:	\$4,550.00 U	SD	
Freight Terms: \$4	4,550.00 USD Third Par	ty (lb)					
-							
References							
Carrier Instructio							
	•		•	s subject to a \$50 penalt			
				the scheduled pickup/c			
	-			aid at \$35 per hour after	the 2 free hou	irs. If the	
	s double brokered, this	5	and the carrier will no	ot receive payment.			
	oing business with Pric	prity 1.					
DRIVERS NAME:							
TRUCK #:							

TRAILER #: _____ DRIVER CELL#: _____

DISPATCHER / PRIORITY 1 _____*Joey_Cimbaljevic____* 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.





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

TOTAL

\$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

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2039 Smith							Santa	Fe Springs, CA 90670
anta Fe Spi	rings, CA 90	670					Phone	
								Destination Terminal
							12 1 22 3 36 5	n, TN 38305 : P: +1 (562) 204-2022
- 200	1919		Consignee				Tra	iler #244746
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North Little	Rock, AR 72	2115						
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