Carrier Load Tender

Reference: 60108708420 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: NIKOLA STAMENKOVIC (ZIGI@ROYAL3INC.COM) Phone: (630) 485-7370 Fax: Tender: 10/03/2024 15:53 Contact: Spenser Meyers Phone: +19206649221 Email: linkt.ops@priority1inc.net

Bill To:	Priority 1 Inc. (P.O. B.	ox 398) North Little Rock	AD 72115		
		JX 390) NOTH LITTLE ROCK	AR 72115		
Equipment:	53' Dry Van ,				
Service Type:	Full				
Stop 1 Pick					
Thursday, October 3, 2024 13	:00 Appointment		Total Weight	42000.00 lb	Total Quantity: 37
BARRETT PETFOOD (1348 S	tate Highway 25) Brainerd	, MN 56401			
Contact: Carol Volkmuth Pho	ne: +13202773555				
Packaging: 37 Pallet(s) Tot	al Weight: 42,000 lbs Dime	ensions: 40" x 48" x 11" Linear Fe	et: 0 Description:	Dry Pet Food	
Carrier Notes:					
Special Instructions:					
Stop 2 Drop					
Friday, October 4, 2024 10:00	Appointment			Total Weight: 0 lb	Total Quantity:
Smart Warehousing WH18		endence, MO 64050			iotal quality.
Contact: Shipping Phone: +1					
Carrier Notes:					
Special Instructions:					
<u> </u>					
Freight Terms					
		Charg	e Details		
Description		Rate	Quantity		Charge
Line Haul	1550.00	Flat Rate	1	\$1,550.00 USD	
			Total:	\$1,550.00 USD	
Freight Terms: \$1,550.0	00 USD Third Party ( lb	)			
References					
	: PO 0006 shipper 5692	6			
		0			
Carrier Instructions					
Carrier or driver is req	uired to call Priority1 w	hen loaded and emptied	or load is subject to a \$	50 penalty. Detentior	n time starts 2 hours after
the driver is on site, or	r if the driver is early an	y detention will start 2 h	ours after the scheduled	pickup/delivery time	stated on the rate
confirmation. Driver m	nust notify us of arrival	at shipper/receiver. Dete	ntion is paid at \$35 per ł	nour after the 2 free h	nours. If the
load/shipment is doub	ole brokered, this agree	ment is void and the car	rier will not receive payn	nent.	
Thank you for doing b	ousiness with Priority 1.				
DRIVERS NAME:					
TRUCK #:					
TRAILER #:					
DISPATCHER / PRIORI	ТҮ 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.





**BILL TO:** Priority1 INVOICE DATE: 10/04/2024 INVOICE #: 60108708420 TERMS: NET 30 DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1348 State Highway 25, Brainerd, MN 56401 - 16500 E Truman Rd, Independence, MO 64050			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

						Carrier: ,		
	BILL	OF LADING				Pickup Date:	10/03/2024	
Shipper						Origin Terminal		
						Brainerd, MN	1 56401	
ARRETT PETFOOD						Phone: P: +1	(320) 277-3555	
348 State Highway 25						Des	stination Terminal	
rainerd, MN 56401						Ladependent	ce, MO 64050	
Carol Volkmuth 2: +1 (320) 277-3555						nt and D' +	1 (800) 591-2097	
(and) and all all all all all all all all all al						Customer Re	ference: PO 0006 shipper	
	0	onsignee				56926		
Smart Warehousing V	WH18							
16500 E Truman Rd								
Independence, MO 64						-		
Shipping P: +1 (800) 591-2097								
	3rd	Party Bill To						
Priority 1 Inc.								
P.O. Box 398 North Little Rock, AR	72115							
P: +1 (501) 371-9814								
Special instructions:								
		nd Darks						
Freight Terms: Pre		and Party	HN	1 11	em Descrip	tion		
Units Type	Weight	Dimensions		CONTRACTOR OF THE OWNER	ry Pet Food			
Dullat	42,000 lbs	40" x 48" x 11"			. I Totala			
37	42,000 lbs	Inclusion of the second second	ting the agreed	or declared y	alue of the prope	rty as follows: "The agr	reed or declared value of the property is	
Where the rate is depende	nt on value, shippers are requiring to be not exceeding _	per"						
Remit COD to:	appar to oc			-	COD Amos	unt: \$		
Collect	Prepaid	Customer check ad	ceptable	be and	cable See	49 USC 14706(d	t)(1)(A) and (B	
Note: Liability lin	Prepaid	damage in this ship	oment may	ue appl	caute, ace i			
			and the second se			t Counted:	The Carrier shall not make delivery of this	
Described subject to it	schedually determined ra	ates or contracts titles	Trailer Load	ded:	Freight	t Counted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
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