

Carrier Load Tender

Reference: 60108730803 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 10/09/2024 13:06
	Contact: Mack (mack.p@ROYAL3INC.COM)	Contact: Matthew Magusin
	Phone: 630-566-1575	Phone: (248) 450-3245
	Fax:	Email: mmagusin@rockcitydet.com

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, October 9, 2024 14:00 - 16:00	Total Weight:	5150.00 lb	Total Quantity:	9
Arrowhead Plastic Engineering, Inc. (2909 S Hoyt Ave) Muncie, IN 47302				
Contact: Tanya / Shipping Phone: +17652860533				
Packaging: 9 Pallet(s)	Total Weight: 5,150 lbs	Dimensions: 63" x 77" x 84"	Linear Feet: 0	Description: Fiberglass Cabs
Carrier Notes: Failure to accept Project 44 or Macropoint tracking could result in a \$250 rate reduction				
Special Instructions: Do not stack or top load, Driver should not arrive any earlier than noon for pick up				

Stop 2 Drop

Thursday, October 10, 2024 07:00 - 15:30	Total Weight:	0 lb	Total Quantity:	
TICO Manufacturing (10430 Calf Pen Bay Rd) Ridgeland, SC 29936				
Contact: Shipping / Receiving Phone: +18002898426				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2000.00	Flat Rate	1	\$2,000.00 USD
			Total:	\$2,000.00 USD

Freight Terms: \$2,000.00 USD Third Party (lb)

References

Pickup Number: 21606989, 21606990,21606996 PO: 345973, 340818, 345234

Carrier Instructions

Failure to accept Project 44 or Macropoint tracking could result in a \$250 rate reduction
Thank you for doing business with Priority 1.
DRIVERS NAME: <u>Julio</u>
TRUCK #: <u>723</u>
TRAILER #: <u>W94947</u>
DRIVER CELL#: <u>(941) 250-7606</u>
 DISPATCHER / PRIORITY 1 <u>Mack Petkovic</u> 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: 10/10/2024
INVOICE #: 21606989
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		2909 S Hoyt Ave, Muncie, IN 47302 - 10430 Caff Pen Bay Rd, Ridgeland, SC 29936			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

BOL NO: 60108730803

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 10/09/2024

Arrowhead Plastic Engineering, Inc.

2909 S Hoyt Ave
Muncie, IN 47302
Tanya / Shipping
P: +1 (765) 286-0533

Origin Terminal

Muncie, IN 47302
Phone: P: +1 (765) 286-0533

Destination Terminal

Ridgeland, SC 29936
Phone: P: +1 (800) 289-8426

Consignee

TICO Manufacturing

10430 Calf Pen Bay Rd
Ridgeland, SC 29936
Shipping / Receiving
P: +1 (800) 289-8426

Pickup Number: 21606989,
21606990, 21606996
PO: 345973, 340818, 345234

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions: Pickup - Do not stack or top load; Driver should not arrive any earlier than noon for pickup

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
8	Pallet	4600 lbs	63" x 77" x 84"		Fiberglass Cabs & Shrouds
8		4600 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

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.

Shipper: Tanya Kiser 10/9/2024
Time In: _____ Time Out: _____

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: Ty Mitchell 10/10/24
Time In: _____ Time Out: _____

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: _____