Carrier Load Tender

Reference: 60108730803 (BOL)

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

Bill To:	Priority 1 Inc. (P.O	. Box 398) North Littl	e Rock, AR 72115			
Equipment:	53' Dry Van ,					
Service Type:	Full					
Chain 1 Diale						
Stop 1 Pick						
Wednesday, October 9, 20				Total Weight: 5150.0	00 lb	Total Quantity: 9
	neering, Inc. (2909 S Hoyt A	Ave) Muncie, IN 47302				
Contact: Tanya / Shipping					<u></u>	
Packaging: 9 Pallet(s)	· · · ·	Dimensions: 63" x 77" x 84"	Linear Feet: 0	Description: Fiberglas	ss Cabs	
	accept Project 44 or Macropo not stack or top load, Driver	5				
Special Instructions. Do		should not arrive any early)		
Stop 2 Drop						
Thursday, October 10, 202	24 07:00 - 15:30			Total We	eight: 0 lb	Total Quantity:
TICO Manufacturing (10	430 Calf Pen Bay Rd) Ridge	eland, SC 29936				
Contact: Shipping / Recei	iving Phone: +18002898426					
Carrier Notes:						
Special Instructions:						
E 11. E						
Freight Terms						
			Charge Details			
Description Line Haul	2000.00	Rate	1	Quantity	\$2,000.00 USD	Charge
	2000.00	Flat Rate	Total:		\$2,000.00 USD	
Freight Terms: \$2.0	00.00 USD Third Party (lb)	10(4).		\$2,000.00 03D	
Treight fernis. \$2,0		10)				
References						
Pickup Number: 2	21606989, 21606990,21	606996 PO: 345973,	340818, 345234			
Carrier Instructions						
· ·	roject 44 or Macropoint		t in a \$250 rate redu	ction		
-	g business with Priority	/ 1.				
DRIVERS NAME: Ju	lio					
TRUCK #: 723						
TRAILER #: <u>W94947</u>						
DRIVER CELL#: (94	1) 200-7606					
DISPATCHER / PRIC						
CARRIER SIGNATU	ΛC.					

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:	INVOICE DATE : 10/10/2024
Priority1	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: 6010873080	
		BI	LL OF LADING	1. 1. 1.			Carrier:	ROYAL3 INC., 944686	
			Shipper	10.30-1-			Pickup [Date: 10/09/2024	
Arrowhe	ad Plastic En	gineering, Inc.			1.0.30			Origin Terminal	
2909 S H							Muncie,	IN 47302	
Muncie, IN 47302								P: +1 (765) 286-0533	
Tanya / Sł	hipping						10000000	Destination Terminal	
P: +1 (76	5) 286-0533						Constant Const	d, SC 29936	
								P: +1 (800) 289-8426	
A	anne anna		Consignoo		A. The Lot			umber: 21606989,	
Consignee						Aller and a	21606990,21606996		
TICO Ma	nufacturing						PO: 345973, 340818, 345234		
	lf Pen Bay Rd								
	d, SC 29936	Station of the							
Contraction of the second	/ Receiving						1 1 2		
P: +1 (80	0) 289-8426	Constant?							
		31	rd Party Bill To	Ex. S					
Priority	1 Inc.	AND	Land a state of the	CONTRACTOR OF					
P.O. Box									
	tle Rock, AR 7	2115	A STATE OF A		No				
	1) 371-9814		al affer and with				- Andrewski		
Special ins	structions:Pic	kup - Do not st	ack or top load, Driv	er should n	ot arrive a	ny earlier that	n noon for pi	ck up	
Freight Te		id Collect X	NAMES OF CONCERNMENT OF CONCERNMENT OF CONCERNMENT	<u></u>		Description			
Units	Туре	Weight	Dimensions		Constant of the second	em Descripti			
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8		4600 lbs		Sector Contains		rand Totals			
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