

Carrier Load Tender

Reference: 60108832714 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 10/18/2024 12:33

Contact: Robert

Contact: Kordell McNeal

(robert.j@ROYAL3INC.COM)

Phone: +12489105914

Phone: 630-566-1697

Email: kmcneal@rockcitydet.com

Fax:

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Friday, October 18, 2024 08:00 - 16:30			Total Weight:	9846.00 lb	Total Quantity:	18
Cummins Sales & Service NA (7400 SE Convenience BLVD) Ankeny, IA 50021						
Contact: Phone:						
Packaging: 9 Pallet(s)	Total Weight: 7,956 lbs	Dimensions: 32" x 45" x 46"	Linear Feet: 53	Description: auto parts		
Packaging: 9 Pallet(s)	Total Weight: 1,890 lbs	Dimensions: 45" x 48" x 43"	Linear Feet: 0	Description: auto parts		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Monday, October 21, 2024 08:00 - 16:00		Total Weight:	0 lb	Total Quantity:	
CUMMINS SALES AND SERVICES (2807 ALEXANDER RD) Las Vegas, NV 89030					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2600.00	Flat Rate	\$2,600.00 USD
Total:			\$2,600.00 USD

Freight Terms: \$2,600.00 USD Third Party (lb)

References

Customer Reference: 40-58995 **Customer Reference:** 40-58994

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

Robert Jovanovic
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.

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CUMMINS SALES AND SERVICES (2807 ALEXANDER RD) Las Vegas, NV 89030				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
TONU	150.00	Flat Rate	1
		Total:	\$150.00 USD

Freight Terms: \$150.00 USD Third Party (lb)

References

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Signee Title	Dispatcher	Signee Name	Robert Jovanovic
Sign Date	10/18/2024 07:35 AM	IP Address	91.143.219.198



INVOICE

BILL TO:

Priority1

INVOICE DATE: 10/18/2024**INVOICE #:** R61933**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		Cummins Sales & Service NA (7400 SE Convenience BLVD) Ankeny, IA 50021 - CUMMINS SALES AND SERVICES (2807 ALEXANDER RD) Las Vegas, NV 89030			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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