



INVOICE

BILL TO:
Priority1

INVOICE DATE: 10/23/2024
INVOICE #: R62458
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		SIMON SPORTS (20815 NE 16TH AVENUE) Miami, FL 33179 - GDS Footwear Inc (4735 DWIGHT EVANS ROAD) Charlotte, NC 28217			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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 Load Tender

Reference: 60108859613 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 10/22/2024 13:29

Contact: Bonnie

Contact: Egils Tolcacovs

(Bonnie@ROYAL3INC.COM)

Phone: (501) 441-3237

Phone: Bonnie

Email: Egils.Tolcacovs@Priority1.com

Fax:

Main Line: 501-372-3925

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

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Tuesday, October 22, 2024 08:00 - 16:00		Total Weight:		8198.00 lb	Total Quantity:		22		
SIMON SPORTS (20815 NE 16TH AVENUE) Miami, FL 33179									
Contact: Phone: +19546840820									
Packaging: 22 Pallet(s)		Total Weight: 8,198 lbs		Dimensions: 48" x 40" x 75"		Linear Feet: 0		Description: CLOTHING, NOI	
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Wednesday, October 23, 2024 09:00 - 16:00		Total Weight:	0 lb	Total Quantity:	
GDS Footwear Inc (4735 DWIGHT EVANS ROAD) Charlotte, NC 28217					
Contact: RYAN TURNER Phone: +19802531435					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	800.00	Flat Rate	1
		Total:	\$800.00 USD

Freight Terms: \$800.00 USD Third Party (lb)

References

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

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.

BOL NO: 60108859613

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 10/22/2024

SIMON SPORTS
20815 NE 16TH AVENUE
Miami, FL 33179
P: +1 (954) 684-0820

Origin Terminal

Miami, FL 33179

Phone: P: +1 (954) 684-0820

Destination Terminal

Charlotte, NC 28217

Phone: P: +1 (980) 253-1435

Consignee

GDS Footwear Inc
4735 DWIGHT EVANS ROAD
Charlotte, NC 28217
RYAN TURNER
P: +1 (980) 253-1435

3rd Party Bill To

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

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
20	Pallet	8,198 lbs	48" x 40" x 75"		CLOTHING, NOI
220		8,198 lbs			Grand Totals 344 BOXES

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

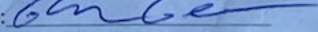
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: 

Time In: _____ Time Out: 12/16

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.

Consignee: 

Time In: _____ Time Out: _____

Carrier Signature / Date 10/22/24

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: