



INVOICE

BILL TO:
Priority1

INVOICE DATE: 11/15/2024
INVOICE #: R64621
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3557 Butterfield Rd, Ste 105, Aurora, IL 60502 - 21220 Ashburn Crossing, Ste 165, Ashburn, VA 20147			
			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

Carrier Load Tender

Reference: 60108995956 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 11/06/2024 21:21
	Contact: Bill	Contact: Eriks Murans
	(DISPATCH@ROYAL3INC.COM)	Phone:
	Phone: 630 485 7370x126; 630 566 1257	Email: Eriks.Murans@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

Wednesday, November 6, 2024 06:00 - 16:30	Total Weight:	10400.00 lb	Total Quantity:	16
VIAPHOTON INC (3557 Butterfield Rd) Ste 105 Aurora, IL 60502				
Contact: Phone: +13312404040				
Packaging: 16 Pallet(s)	Total Weight: 10,400 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Fiber Optic Cable
Carrier Notes: Please call Rao once onsite. 312-623-6275				
Special Instructions: Please call Rao once onsite. 312-623-6275				

Stop 2 Drop

Thursday, November 7, 2024 08:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Direct Line-Ashburn (21220 ASHBURN CROSSING) STE 165 Ashburn, VA 20147				
Contact: Phone:				
Carrier Notes:				
Special Instructions: ZIKIMO SAWYER REAR OF BUILDING, LOADING DOCK DOOR				

Freight Terms

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

Freight Terms: \$150.00 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 <i>Bill Carson</i> 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.

Signee Title	Dispatcher	Signee Name	Bill Carson
Sign Date	11/06/2024 02:27 PM	IP Address	50.76.79.115