



INVOICE

BILL TO:

PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 11/19/2024**INVOICE #:** R66094**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1810 Byberry Rd, Unit B, Bensalem, PA 19020 - 5612 Greendale Rd, Richmond, VA 23228			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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: 60109081305 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: Joey (JOEY@ROYAL3INC.COM)

Phone: 321 465 5667

Fax:

Tender: 11/18/2024 15:35

Contact: Martins Freimanis

Phone:

Email: Martins.Freimanis@priority1.com

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

Monday, November 18, 2024 08:00 - 10:00		Total Weight:		35000.00 lb	Total Quantity:		15		
KMC (1810 BYBERRY RD) UNIT B Bensalem, PA 19020									
Contact: love Phone: +12157898318									
Packaging: 15 Pallet(s)		Total Weight: 35,000 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: retial	
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Tuesday, November 19, 2024 08:00 Appointment		Total Weight:	0 lb	Total Quantity:	
warehouse (959 MYERS ST,) Richmond, VA 23228					
Contact: Phone:					
Carrier Notes:					
Special Instructions: 9 pallets					

Stop 3 Drop

Tuesday, November 19, 2024 09:00 - 10:00		Total Weight:	0 lb	Total Quantity:	
warehous (5612 GREENDALE RD,) Richmond, VA 23228					
Contact: Phone:					
Carrier Notes:					
Special Instructions: 6 pallets					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1100.00	Flat Rate	\$1,100.00 USD
Total:			\$1,100.00 USD

Freight Terms: \$1,100.00 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

Joey Cimbaljevic

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: 60109081305

BILL OF LADING

Shipper

KMC

1810 BYBERRY RD

UNIT B

Bensalem, PA 19020

love

P: +1 (215) 789-8318

Carrier: ROYAL3 INC., 944686

Pickup Date: 11/18/2024

Origin Terminal

Bensalem, PA 19020

Phone: P: +1 (215) 789-8318

Destination Terminal

Richmond, VA 23228

Phone: P:

Consignee

warehouse

959 MYERS ST,

Richmond, VA 23228

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398

North Little Rock, AR 72115

P: +1 (501) 371-9814

Special instructions: Delivery - 9 pallets

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
15	Pallet	35,000 lbs			retial
15		35,000 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: KMCTime In: 9:30 AM Time Out: 10:20 AM

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

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: _____

Seal # 1123832

BOL NO: 60109081305

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 11/18/2024

KMC

1810 BYBERRY RD
UNIT B
Bensalem, PA 19020
love
P: +1 (215) 789-8318

Origin Terminal

Bensalem, PA 19020
Phone: P: +1 (215) 789-8318

Destination Terminal

Richmond, VA 23228
Phone: P:

Consignee

warehous

5612 GREENDALE RD,
Richmond, VA 23228

3rd Party Bill To

Priority 1 Inc.

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

2
6 Pallets

Special instructions: Delivery - 6 pallets

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
15	Pallet	35,000 lbs			retial
15		35,000 lbs			Grand Totals

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Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

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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: KMC
Time In: _____ Time Out: _____

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

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Carrier: _____