



INVOICE

BILL TO:
Priority1

INVOICE DATE: 12/11/2024
INVOICE #: R68878
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		260 NE 183rd St, Miami Beach, FL 33179 - 2256 Rocky Ridge Rd Suite #107, Birmingham, AL 35216			
		Freight Income	1	\$750.00	\$750.00
		Detention	1	\$245.00	\$245.00

TOTAL

\$995.00

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: 60109248452 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/09/2024 22:27

Contact: Kelly x100

Contact: Dustin Simpson

(kelly@ROYAL3INC.COM)

Phone: (888) 569-8035

Phone: 6304857370

Email: dustin.simpson@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

Monday, December 9, 2024 20:00 Appointment	Total Weight:	1800.00 lb	Total Quantity:	6
J&S Wholesale (260 NE 183rd) N MIAMI BEACH, FL 33179				
Contact: Janan Phone: +19548211126				
Packaging: 6 Pallet(s)	Total Weight: 1,800 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Novelties
Carrier Notes:				
Special Instructions: Transload needed at pickup				

Stop 2 Drop

Tuesday, December 10, 2024 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
Good Price Wholesale (2256 Rocky Ridge Rd) Suite #107 Birmingham, AL 35216				
Contact: Aamir Phone: +13376005877				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	750.00 Flat Rate	1	\$750.00 USD
		Total:	\$750.00 USD

Freight Terms: \$750.00 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

Kelly Ivanovic

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.

Carrier Load Tender

Reference: 60109248452 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/11/2024 15:50

Contact: Kelly x100

Contact: Tyler Kicklighter

(kelly@ROYAL3INC.COM)

Phone: (501) 267-7727

Phone: 6304857370

Email: tyler.kicklighter@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

Monday, December 9, 2024 20:00 Appointment	Total Weight:	1800.00 lb	Total Quantity:	6
J&S Wholesale (260 NE 183rd) N MIAMI BEACH, FL 33179				
Contact: Janan Phone: +19548211126				
Packaging: 6 Pallet(s)	Total Weight: 1,800 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Novelties
Carrier Notes:				
Special Instructions: Transload needed at pickup				

Stop 2 Drop

Tuesday, December 10, 2024 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
Good Price Wholesale (2256 Rocky Ridge Rd) Suite #107 Birmingham, AL 35216				
Contact: Aamir Phone: +13376005877				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	750.00	Flat Rate	1	\$750.00 USD
Detention	35.00	Per Hour	7.00	\$245.00 USD
			Total:	\$995.00 USD

Freight Terms: \$995.00 USD Third Party (lb)

References

Trucker Tools Id: 26960141

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

Kelly Ivanovic

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	kelly Ivanovic
Sign Date	12/09/2024 04:46 PM	IP Address	190.2.153.227

BOL NO: 60109248452

BILL OF LADING				Carrier: ROYAL3 INC., 944686	
Shipper				Pickup Date: 12/09/2024	
J&S Wholesale 260 NE 183rd N MIAMI BEACH, FL 33179 Janan P: +1 (954) 821-1126				Origin Terminal	
				N MIAMI BEACH, FL 33179	
				Phone: P: +1 (954) 821-1126	
				Destination Terminal	
				Birmingham, AL 35216	
				Phone: P: +1 (337) 600-5877	
Consignee				Truckload Identifiers	
Good Price Wholesale 2256 Rocky Ridge Rd Suite #107 Birmingham, AL 35216 Aamir P: +1 (337) 600-5877				Pickup Hours: 20:00	
				Delivery Hours: 08:00 - 12:00	
3rd Party Bill To				Shepper- in - 8 pm out 05:10 AM	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - Transload needed at pickup					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
6	Pallet	1,800 lbs			Novelties
6		1,800 lbs			Grand Totals
<small>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 ____."</small>					
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:		Freight Counted:
			___ by Shipper ___ by Driver		
			___ 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: _____ Time In: 8 PM Time Out: 05:10 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: _____					

T. @ shep
 we received