



INVOICE

BILL TO:
Priority1

INVOICE DATE: 12/18/2024
INVOICE #: R70030
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1415 Emerald Road, Greenwood, SC 29646 - 1540 S 108th St, West Allis, WI 53214			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 60109311765 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/17/2024 16:56

Contact: Boonie
(Bonnie@ROYAL3INC.COM)

Contact: Egils Tolcacovs

Phone: Bonnie

Phone: (501) 441-3237

Fax:

Email: Egils.Tolcacovs@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

Tuesday, December 17, 2024 15:00 Appointment		Total Weight: 30000.00 lb	Total Quantity: 26
Bay Island Sportswear (1415 Emerald Road) Greenwood, SC 29646			
Contact: Chris Phone: +18649532111			
Packaging: 26 Pallet(s)	Total Weight: 30,000 lbs	Dimensions: " x " x "	Linear Feet: 0
Description: APPAREL			
Carrier Notes: DO NOT BOOK ANY FREIGHT WITH NEW CARRIERS NOT SET UP ALREADY BY P1.			
Special Instructions: Please Don't Stack			

Stop 2 Drop

Thursday, December 19, 2024 10:00 Appointment		Total Weight: 0 lb	Total Quantity:
Beyond Vision (1540 S 108th St) West Allis, WI 53214			
Contact: Phone:			
Carrier Notes:			
Special Instructions: Ryan 414-520-2828			

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	1700.00 Flat Rate	1	\$1,700.00 USD
		Total:	\$1,700.00 USD

Freight Terms: \$1,700.00 USD Third Party (lb)

References

Carrier Instructions

<p>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.</p> <p>Thank you for doing business with Priority 1.</p> <p>DRIVERS NAME: _____</p> <p>TRUCK #: _____</p> <p>TRAILER #: _____</p> <p>DRIVER CELL#: _____</p> <p>_____</p> <p>DISPATCHER / PRIORITY 1</p> <p>_____</p> <p>CARRIER SIGNATURE</p>
--

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: 60109311765

BILL OF LADING

Carrier: ROYALS INC., 944686	
Shipper	Pickup Date: 12/17/2024
Bay Island Sportswear 1415 Emerald Road Greenwood, SC 29646 Chris P: +1 (864) 953-2111	Origin Terminal
	Greenwood, SC 29646
	Phone: P: +1 (864) 953-2111
	Destination Terminal
	West Allis, WI 53214
	Phone: Ext: 8102
Consignee	Truckload Identifiers
Beyond Vision 1540 S 108th St West Allis, WI 53214	Pickup Hours: 15:00
	Delivery Hours: 10:00
3rd Party Bill To	32850634
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814	

Special instructions: Pickup - Please Don't Stack , Delivery - Ryan 414-520-2828

Freight Terms: Prepaid Collect 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
25	Pallet	30,000 lbs			APPAREL
25		30,000 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:	Freight Counted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
	___ by Shipper	___ by Shipper	
	___ by Driver	___ by Driver	

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: <u>[Signature]</u> 12/17 Time In: _____ Time Out: _____	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: <u>Jose Colina</u> 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: Shunko K 12/17/24