



INVOICE

BILL TO:
Priority1

INVOICE DATE: 12/20/2024
INVOICE #: R70309
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		27995 72nd Ave NW, Berthold, ND 58718 - 500 N. FIRST ST, Vincent, IA 50594			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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: 60109330645 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/18/2024 20:43

Contact: Kelly 100
(KELLY@ROYAL3INC.COM)

Contact: Jess Ledbetter

Phone: 630-566-1288

Phone: (501) 487-6509

Fax:

Email: jess.ledbetter@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

Thursday, December 19, 2024 08:00 - 15:00			Total Weight: 44460.00 lb		Total Quantity: 18	
Genesis Seed Solutions (27995 72nd Ave NW) Berthold, ND 58718						
Contact: Nathan Phone: +17014533687						
Packaging: 18 Bag(s)	Total Weight: 44,460 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: SEED'S		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Friday, December 20, 2024 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
WINFIELD UNITED (500 N. FIRST ST) Vincent, IA 50594					
Contact: Phone: +17654128859					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1600.00	Flat Rate	\$1,600.00 USD
Total:			\$1,600.00 USD

Freight Terms: \$1,600.00 USD Third Party (lb)

References

Customer Reference: 24-7210

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.



1403 N County Road 700 W
Frankfort, IN 46041
765-430-0131

BILL OF LADING

Ship From:		Genesis Seed Solutions 27995 72nd Ave NW Belthold, ND 58718 Nathan: 701-453-3687					12/18/2024	
Load #	Variety	Comments	Lot Number	MB	Bags	Units	Total Weight	Destination
24-7210	CP3530		20 BU Tote	1				Winfield United 500 N. First St. Vincent, IA 50594 765-412-8859
	CP3188		20 BU Tote	1				
	CP3055		20 BU Tote	1				
	CP3099A		20 BU Tote	1				
	CP3119A		20 BU Tote	1				
	CP3322		20 BU Tote	1				

Loaded by: JD Miller Date: 12/19/24
Delivered by: [Signature] Date: 12-19-24
Received by: Deb Ellis Date: 12-20-24