

INVOICE

BILL TO: Priority1

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INVOICE DATE: 01/03/2025 INVOICE #: R71569 TERMS: NET 30 DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		6050 Nathan Ln, Plymouth, MN 55442 - 107 Airport Dr, Charlevoix, MI 49720			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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:
 60109405116 (BOL)
 Carrier:
 ROYAL3 INC. (944686)
 To

 Contact:
 Kelly (kelly@ROYAL3INC.COM)
 Contact:

Phone: 630 566 1288

Tender: 01/02/2025 17:59 **Contact:** Jason Sheffler **Phone:** +15014876551

		Fax:				-	heffler@prio)1-372-3925	rity1inc.com
Bill To:	Priority 1 Inc. (F	P.O. Box 398) North L	ittle Ro	ck, AR 72115				
Equipment:	53' Dry Van ,							
Service Type:	Full							
Stop 1 Pick								
Thursday, January 2, 20)25 08:00 - 16:00			T	otal Weight: 6683.00	lb		Total Quantity: 22
Acrylic Design (6050	Nathan Ln) Plymouth, MN	55442						
Contact: Phone:								
Packaging: 22 Pallet(s)	Total Weight: 6,683 lbs	Dimensions: " x " x "	Linea	r Feet: 53	Description: Metal			,
Carrier Notes:								
Special Instructions:								
Cl 2 D								
Stop 2 Drop	00:00 13:00				Total Mais	whate O Ib		Total Overtity
Friday, January 3, 2025		MI 40720			Total Weig	JIII. O ID		Total Quantity:
Contact: Phone:	7 Airport Dr) Charlevoix, I	VII 49720						
Carrier Notes:								
Special Instructions:								
opecial instructions.								
Freight Terms								
			Cha	arge Details				
Description		Rate			Quantity		Cha	rge
Line Haul	1400.00	Flat Rate	!	1		\$1,400.00	00.00 USD	
				Tota	:	\$1,400.00	USD	
Freight Terms: \$1	,400.00 USD Third Part	y (lb)						
D (
References								
PO: P10065 GL 0	Code: 1415.10 Sales O	rder: P10065 Sales O	rder: P	10065 Sales O	rder: P10065 Sa l	les Order : F	210065	
Carrier Instructio	ns							
	is required to call Prior	ity1 when loaded and	d empti	ed or load is su	ubject to a \$50 pe	enalty. Deter	ntion time sta	arts 2 hours after
	ite, or if the driver is ea	•				•		
	iver must notify us of a							
	double brokered, this							
· '	oing business with Prio	3						
		=						
TRUCK #:								
TRAILER #:								
DICDATCUES								

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 SIGNATURE







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Actylic Design 6050 Nathan Ln Plymouth, MN 55442 Consignee Consignee Consignee Consignee Consignee Fire Charlevoix, MI 49720 Charlevoix, MI 49720 Charlevoix, MI 49720 Charlevoix, MI 49720 Ard Party Bill To Priority 1 Inc. P.O. Box 398 P.O. Box 398 P.O. Hittle Rock, AR 72115 P. + 1 (501) 371-9814 Special instructions: Freight Terms: Prepaid Collect \(\frac{1}{2}\) 37d Party Dimensions HM Item Description Metal Conditions in which property as follows: The agreed or declared value of the property as follows: The agreed or declared value of th	BOL NO: 60109405116			Shipper				-
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er acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Di portation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	onsignee:time Out:							alemand t
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