



INVOICE

BILL TO:
Priority1

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)

Tender: 01/02/2025 17:59

Contact: Kelly (kelly@ROYAL3INC.COM)

Contact: Jason Sheffler

Phone: 630 566 1288

Phone: +15014876551

Fax:

Email: jason.sheffler@priority1inc.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, January 2, 2025 08:00 - 16:00	Total 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 "	Linear Feet: 53	Description: Metal
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, January 3, 2025 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
Harbor Industries (107 Airport Dr) Charlevoix, MI 49720				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1400.00	Flat Rate	1	\$1,400.00 USD
			Total:	\$1,400.00 USD

Freight Terms: \$1,400.00 USD Third Party (lb)

References

PO: P10065 **GL Code:** 1415.10 **Sales Order:** P10065 **Sales Order:** P10065 **Sales Order:** P10065 **Sales Order :** P10065

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.

BILL OF LADING				BOL NO: 60109405116	
Shipper Acrylic Design 6050 Nathan Ln Plymouth, MN 55442			Carrier: ROYAL3 INC., 944686 Pickup Date: 01/02/2025 Origin Terminal Plymouth, MN 55442 Phone: P: Destination Terminal Charlevoix, MI 49720 Phone: P:		
Consignee Harbor Industries 107 Airport Dr Charlevoix, MI 49720			Truckload Identifiers PO: P10065 GL Code: 1415.10 Sales Order: P10065 Sales Order: P10065 Sales Order: P10065 Sales Order: P10065 Pickup Hours: 08:00 - 16:00 Delivery Hours: 08:00 - 12:00		
3rd Party Bill To Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions:					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
22	Pallet	6,683 lbs			Metal
22		6,683 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: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
<small>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.</small>			Trailer Loaded: ___ by Shipper ___ by Driver	Freight Counted: ___ by Shipper ___ by Driver	<small>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small>
Shipper Signature / Date <i>Frank Brown</i> <i>1-3-25</i>			Consignee Signature / Date _____		
<small>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.</small> Shipper: _____ Time In: _____ Time Out: <i>1/2/25</i>			<small>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.</small> Consignee: _____ Time In: _____ Time Out: _____		
Carrier Signature / Date _____					
<small>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.</small>					
Carrier: _____					