



BILL TO: Priority1 INVOICE DATE: 01/14/2025 INVOICE #: R72712 TERMS: NET 30 DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		625 S. Old Piedmont Hwy, Greenville, SC 29611 - 150 DOMINION DR, Somerset, PA 15501			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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: 60109445451 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Kelly (dispatch@ROYAL3INC.COM) Phone: 6304857370 Fax: Tender: 01/13/2025 14:40 Contact: Brian Vershum Phone: (501) 263-7722 Email: Brian.Vershum@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P.O. Bo	ox 398) North L	ittle Rock, AR 72.	2115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Monday, January 13, 20	25 10:00 - 14:00			Total Weight: 22818.00	lb	Total Quantity: 33
KL Chempak, Inc (625	S. Old Piedmont Hwy) Greenville	e, SC 29611				
Contact: Phone:						
Packaging: 33 Pallet(s)	Total Weight: 22,818 lbs Dime	ensions: " x " x "	Linear Feet: 0	Description: PAINT F	RELATED MATERIAL	
Carrier Notes: Requires	s a 53' dry van (NON-REEFER)					
Special Instructions:						
Stop 2 Drop						
Tuesday, January 14, 20	25 06:30 - 11:00			Total We	eight: 0 lb	Total Quantity:
	DOMINION DR) Somerset, PA 15	501				^
Contact: Phone: +1814	4439455					
Carrier Notes: (814) 44	3-9455- NEED TO CALL ABOUT AN	N HOUR AHEAD OF	F DELIVERY FOR DIF	ECTIONS		
Special Instructions: (8	314) 443-9455- NEED TO CALL ABC	OUT AN HOUR AHI	EAD OF DELIVERY F	OR DIRECTIONS		
Freight Terms						
			Charge Detail	S		
Description		Rate		Quantity		Charge
Line Haul	1350.00	Flat Rate	<u>,</u>	1	\$1,350.00 USE	
				Total:	\$1,350.00 USE)
Freight Terms: \$1,	350.00 USD Third Party (lb))				
References						
	COL Pickup Number: refere	nce # 299169				
10.10#.10202						
Carrier Instructior	15					
Carrier or driver is	s required to call Priority1 w	hen loaded and	d emptied or loa	d is subject to a \$50 pe	enalty. Detentio	n time starts 2 hours after
	te, or if the driver is early an					
	ver must notify us of arrival	•		•		
	double brokered, this agree					
•	ing business with Priority 1.			interreceive payment.		
	•					
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PR						
	vanovic					
CARRIER						
CARRIEROIGNAL	UKE					

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: 601094454	
BILL OF LADING						Carrier:	Carrier: ROYAL3 INC., 944686		
Shipper						Pickup Date: 01/13/2025			
KL Chempak, Inc					Origin Terminal				
	d Predmont H	wy					Greenville, SC 29611		
Greenville, SC 29611						Phone: P:			
							Destination Terminal		
						Somerset, PA 15501 Phone: P: +1 (814) 443-9455			
Consignee						Truckload Identifiers			
GUY CHEMICAL 150 DOMINION DR						PO: PO#: 10262-COL Pickup Number: reference # 299169			
	PA 15501						Pickup Hours: 10:00 - 14:00		
P. +1 (614) 443-9455							Delivery	Hours: 06:30 - 11:00	
3rd Party Bill To							0	1 11	
Priority 1	l Inc.						1 Sec	iz4655	
P.O. Box	395						-		
	tle Rock, AR 7	2115					10	1241055	
	1) 371-9614		-9455- NEED TO C			14			
reight Terms: Prepaid Collect X Brd Party Units Type Weight Dimensions H				IM Item Description					
33	Pallet	22,818 lbs	100		PAINT RELATED MATERIAL			RT RUN	
33		22,818 lbs				irand Totals			
		to be not exceeding		writing the agreed	or declared v	value of the property an	follows: "The ag	preed or declared value of the property is	
Remit CC	DD to:	1	10125					122	
Collect_			Lustomer check a			COD Amount:			
			amage in this shi	pment may	be appli	cable. See 49 U	SC 14706(c)(1)(A) and (B The Carrier shall not make delivery of th	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if			Trailer Load	led	Freight Counted:		shipment without payment of and all		
Received s have been a	agreed upon in w	applicable, otherwise to the rates, classifications and rules that have							
have been a applicable,	otherwise to the	rates, dassifications a		by Shi	nner	by Shi	oper	other lawful charges.	
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