



INVOICE

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. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Monday, January 13, 2025 10:00 - 14:00			Total Weight:	22818.00 lb	Total Quantity:	33
KL Chempak, Inc (625 S. Old Piedmont Hwy) Greenville, SC 29611						
Contact: Phone:						
Packaging: 33 Pallet(s)	Total Weight: 22,818 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: PAINT RELATED MATERIAL		
Carrier Notes: Requires a 53' dry van (NON-REEFER)						
Special Instructions:						

Stop 2 Drop

Tuesday, January 14, 2025 06:30 - 11:00		Total Weight:	0 lb	Total Quantity:	
GUY CHEMICAL (150 DOMINION DR) Somerset, PA 15501					
Contact: Phone: +18144439455					
Carrier Notes: (814) 443-9455- NEED TO CALL ABOUT AN HOUR AHEAD OF DELIVERY FOR DIRECTIONS					
Special Instructions: (814) 443-9455- NEED TO CALL ABOUT AN HOUR AHEAD OF DELIVERY FOR DIRECTIONS					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1350.00	Flat Rate	1
Total:			\$1,350.00 USD

Freight Terms: \$1,350.00 USD Third Party (lb)

References

PO: PO#: 10262-COL **Pickup Number:** reference # 299169

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.

