



INVOICE

BILL TO:
Priority1

INVOICE DATE: 01/31/2025
INVOICE #: R75112
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		3 Cinsride Rd, Windsor Locks, CT 06096 - 3929 A West Point Blvd, Dock Door #1, Winston-Salem, NC 27198			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 60109609083 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 01/28/2025 19:12

Contact: LEO 145

Contact: Trey Hobson

(DISPATCH@ROYAL3INC.COM)

Phone: (501) 481-5798

Phone: 630 566 1634

Email: trey.hobson@priority1.com

Fax:

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

Wednesday, January 29, 2025 15:00 - 20:00	Total Weight:	20000.00 lb	Total Quantity:	6
Ahlstrom (3 Chirnside Rd.) Windsor Locks, CT 06096				
Contact: Phone:				
Packaging: 6 Pallet(s)	Total Weight: 20,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Embroidery Supplies
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Thursday, January 30, 2025 07:30 - 15:00	Total Weight:	0 lb	Total Quantity:	
The Embroidery Store (3929 A West Point Blvd.) Dock Door #1 Winston-Salem, NC 27198				
Contact: Phone: +13369557618				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1300.00	Flat Rate	1	\$1,300.00 USD
			Total:	\$1,300.00 USD

Freight Terms: \$1,300.00 USD Third Party (lb)

References

Pickup Number: 106225

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 #: _____

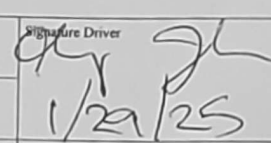

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

Leo Djordjevic
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.

Order Number BOL# Date of Shipment 2025106398 106225 / 1 01/22/2025			Carrier CUSTOMER TRUCK		BILL OF LADING 1	
Place of Origin Windsor Locks CT			Veh/Pro _____		WINDSOR LOCKS Ahlstrom Nonwovens LLC Windsor Locks Plant 11 Canal Bank Road Windsor Locks, CT 06096-2335	
Ship to: THE EMBROIDERY STORE 3929A WESTPOINT BLVD MARTY COGSWELL WINSTON-SALEM, NC 27103 United States			Tr/Cont 99430 Seal 20771166			
			Destination WINSTON-SALEM		Signature Driver 	
			Customer NW081360			
			Delivery and transport conditions (FOB)Free On Board WINDSOR LOCKS COLLECT		Signature Carrier 	

BOL CLASS	BOL Class Description	APG Grade	Colik	#Units	Gross Weight lbs	Quantity
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL085730	PALL	4	5126	15992 YD
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL160120	PALL	1	774	3998 YD
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL160160	PALL	2	2090	7997 YD
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL160490	PALL	4	1521	8000 YD
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL160630	PALL	2	628	4000 YD
903	NATURAL AND SYNTHETIC FIBRE NOI NOT WOVEN NMFC 49160 8># CUBIC FOOT	WL160980	PALL	1	765	3998 YD

Shipper per, Ahlstrom Traffic Department		CONTAINER Tare 0 lbs Verified Gross 10904 lbs				14	10904
Signature of consignee <div style="display: flex; justify-content: space-between; align-items: center;"> <div>David Casasillas</div> <div>01/31/25</div> </div>							