



## INVOICE

**BILL TO:**  
Priority1

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75310  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		3990 Hwy 49, Drew, MS 38737 - 20 Neils Lane, Elma, WA 98541			
		Freight Income	1	\$4,800.00	\$4,800.00

<b>TOTAL</b>
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\$4,800.00
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**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:** 60109597046 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 01/29/2025 21:41

**Contact:** KELLY (KELLY@ROYAL3INC.COM)

**Contact:** Chea Peterman

**Phone:** 630-485-7370

**Phone:** +15014876581

**Fax:**

**Email:** Chea.Peterman@priority1inc.com

**Main Line:** 501-487-6522

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

### Stop 1 Pick

Thursday, January 30, 2025 07:00 - 15:00	Total Weight:	44500.00 lb	Total Quantity:	65
<b>WARM PRODUCTS INC (3990 Hwy 49) Drew, MS 38737</b>				
<b>Contact:</b> Phone:				
<b>Packaging:</b> 65 Bale(s)	<b>Total Weight:</b> 44,500 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> FLOOR LOADED COTTON PRODUCT BALES
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 2 Drop

Monday, February 3, 2025 08:30 - 09:00	Total Weight:	0 lb	Total Quantity:	
<b>The Warm Company (20 Neils Lane) Elma, WA 98541</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	4800.00	Flat Rate	1	\$4,800.00 USD
			<b>Total:</b>	<b>\$4,800.00 USD</b>

Freight Terms: \$4,800.00 USD Third Party ( lb )

### References

<b>Trucker Tools Id:</b> 27903368
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### 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. Priority1 reserves the right to utilize up to 43,500lbs for all refrigerated shipments. Discrepancies in weight will not be liable to rate increases unless specifically designated by Priority1.

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.

This is to certify that the herein-stated materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. **4755**  
Carrier No. **244746**  
Date **1/30/2025**

Royal 3

(Name of Carrier)

(SCAC)

To: **The Warm Company**

20 Neils Lane

Elma, WA

Zip Code **98541**

FROM: **Wildwood Cotton Technologies**

Street **3990 HWY 49**

Origin **DREW, MS**

Zip Code **38737**

Vehicle Number **762**

US DOT Hazard  
Reg. Number

Rate	No. of Packages	ID#	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
94			Grade 1RW True Cotton  GROSS WT:  TARE:  NET WT: 44,284  PO#: 8426  MARK:  DELIVERY DATE:  CONTACT INFO: REF# 601109597046	44284		

Ⓢ Duck  
6'27  
Finish  
7'08

REMIT C.O.D. TO: **Wildwood Cotton Technologies, 101 W. Front Street,  
Greenwood, Mississippi 38930**

COD Amt: \$

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box if charges are except when box is right to be collect  
is checked ☐

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or part of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **Wildwood Cotton Technologies**

CARRIER **Royal 3**

PER **[Signature]**

PER **[Signature]**

EMERGENCY RESPONSE  
TELEPHONE NUMBER

DATE **1/30/2025**

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per section 172.201(a)(1)(ii) of Title 48, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.