



INVOICE

BILL TO:

PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 02/14/2025**INVOICE #:** R77209**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		5757 WEST OGDEN AVENUE, Cicero, IL 60804 - 4900 Lighthouse Dr, Newport, AR 72112			
		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: 60109748067 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: Bill (Bill@ROYAL3INC.COM)

Phone: 630-485-7370

Fax:

Tender: 02/12/2025 21:57

Contact: Ryan Hale

Phone: (501) 487-6571

Email: Ryan.Hale@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, February 13, 2025 08:00 - 12:00	Total Weight:	43456.00 lb	Total Quantity:	10
STANDARD HEAT TREAT (5757 WEST OGDEN AVENUE) Cicero, IL 60804				
Contact: WALTER SANTOYO Phone:				
Packaging: 10 Box(s)	Total Weight: 43,456 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: 600 pcs. 4209 Draft Gear Follower
Carrier Notes: load to ride. do not partial. pics will be taken before and after. \$1000 fine for attempting partial				
Special Instructions: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.				

Stop 2 Drop

Friday, February 14, 2025 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
Southwest Steel (4900 Lighthouse Dr) Newport, AR 72112				
Contact: Phone: +18705238791				
Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.				
Special Instructions: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.				

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

Trucker Tools Id: 28235533

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

Bill Carson

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.

BOL NO: 60109748067

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 02/13/2025

STANDARD HEAT TREAT
5757 WEST OGDEN AVENUE
Cicero, IL 60804
WALTER SANTOYO

Origin Terminal

Cicero, IL 60804

Phone: P:

Destination Terminal

Newport, AR 72112

Phone: P: +1 (870) 523-8791

Consignee

Truckload Identifiers

Southwest Steel
4900 Lighthouse Dr
Newport, AR 72112
P: +1 (870) 523-8791

Trucker Tools Id: 28235533
Pickup Hours: 08:00 - 12:00
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:

Pickup - Driver Must Accept TruckerTools for Tracking or there is a \$100 fine., Delivery - Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
10	Box	43,456 lbs			600 pcs. 4209 Draft Gear Follower
10		43,456 lbs			Grand Totals

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 ____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date

Consignee Signature / Date

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.

Shipper: _____
Time In: _____ Time Out: _____

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.

Consignee: Meah Balch 2-14-25
Time In: _____ Time Out: _____

Carrier Signature / Date

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.

Carrier: _____