



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. Bo	ox 398) North Lit	tle Rock, AR	72115				
Equipment:	53' Dry '	Van ,							
Service Type:	Full								
Stop 1 Pick									
Thursday, February 13, 20	25 08:00 - 12:00	)			Total We	eight: 43456.00 lb		Total Quant	ity: 10
STANDARD HEAT TREAT			) Cicero. IL 60804		iotai iit	igiti. Io iooioo io		iotai quan	
Contact: WALTER SANTO			,						
Packaging: 10 Box(s)	Total Weight: 43,4	456 lbs Dim	ensions: " x " x "	Linear Feet: 5	3 Des	scription: 600 pcs. 420	9 Draft Gear Fol	lower	
Carrier Notes: load to rid	le. do not partial	I. pics will be tak	en before and after.	\$1000 fine for	attempting partia				
Special Instructions: Driv	ver Must Accept	TruckerTools for	r Tracking or there is	a \$100 fine.					
Stop 2 Drop					-i		<del></del>		
Friday, February 14, 2025	08:00 - 12:00					Total Weight	0 lb	Total C	uantity:
Southwest Steel (4900 L	-	Newport, AR 72	2112						
Contact: Phone: +187052									
Carrier Notes: Driver Mu			5						
Special Instructions: Driv	ver Must Accept	TruckerTools for	r Tracking or there is	a \$100 fine.					
Freight Terms									
5				Charge De	tails				
Description			Rate		C	Juantity		Charge	
Line Haul	14	400.00	Flat Rate		1		\$1,400.00 U	Ŭ	
			•		Total:		\$1,400.00 U	SD	
Freight Terms: \$1,4	00.00 USD Th	nird Party ( lb	)						
References									
Trucker Tools Id: 2	28235533								
indexer roots id. 2	_0_000000								
Carrier Instructions									
Carrier or driver is	required to ca	all Priority1 w	hen loaded and	emptied or	load is subject	to a \$50 penal	ty. Detenti	on time starts 2 hours	after
the driver is on site	e, or if the driv	ver is early ar	ny detention will	start 2 hour	s after the sche	duled pickup/	delivery tin	ne stated on the rate	
confirmation. Drive	er must notify	us of arrival	at shipper/receiv	ver. Detentic	n is paid at \$3	5 per hour afte	r the 2 free	e hours. If the	
load/shipment is d	ouble broker	ed, this agree	ement is void and	d the carrier	will not receive	e payment.			
Thank you for doin	ig business w	ith Priority 1.							
DRIVERS NAME:									
TRUCK #:									
TRAILER #:									
DRIVER CELL#:									
		-							
DISPATCHER / PRIC									
_ Bill Car	son								

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: 601097	4806
			BILL OF LADIN	IG			Carrie	r: ROYAL3 INC., 944686	
STAN			Shipper	1 der an	1	Carlos and and	Pickup	Date: 02/13/2025	-
5757 I	DARD HEAT	TREAT			1.220.00		0000	Origin Terminal	-
Cicero	WEST OGDEN	AVENUE			*		Cicero	IL 60804	
WALTE	R SANTOYO					•	Phone		
	SANTOYO						N	<b>Destination Terminal</b>	-
	R. N.							ort, AR 72112 : P: +1 (870) 523-8791	
	-		Consignee	N 136	TY I	TO BE AND		Truckload Identifiers	12.
	west Steel					and the second	Trucke	r Tools ld: 28235533	
4900 Li	ghthouse Dr						- 120-1000 Million	Hours: 08:00 - 12:00	
	rt, AR 72112						1011-1010-101-101-101-101-101-101-101-1	y Hours: 08:00 - 12:00	
P: +1 (8	370) 523-8791							•	
and an I		3	rd Party Bill To	)	1. 1.1.				
Priority	1 Inc.		1970		1-31	and the second			
P.O. Box							Gal S.		
North Li	ittle Rock, AR	72115					Alter Part		
P: +1 (50	01) 371-9814						NOTE: N		
				nere is a \$10	)0 fine., D	Delivery - Driver Mi	ust Accept	TruckerTools for Tracking or	there
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nt documentation in vehicle. Property described above is received in good order, except as noted. rtment of