



INVOICE

BILL TO:
Priority1

INVOICE DATE: 02/28/2025
INVOICE #: R79180
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		13103 Bay Park Rd, Pasadena, TX 77507, USA - 790 Westfield Rd E, Weston, WV 26378, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 60109859908 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: Bill (DISPATCH@ROYAL3INC.COM)

Phone: 630 485 7370x126; 630 566 1257

Fax:

Tender: 02/26/2025 16:20

Contact: Daniels Stankevics

Phone: (501) 487-6583

Email: Daniels.Stankevics@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

Wednesday, February 26, 2025 14:30 Appointment	Total Weight:	43320.00 lb	Total Quantity:	15
NATIONAL COLLOID (13103 BAY PARK RD) Pasadena, TX 77507				
Contact: JENNY Phone: +12812949494				
Packaging: 15 Tote(s)	Total Weight: 43,320 lbs	Dimensions: 48" x 40" x 48"	Linear Feet: 0	Description: MATRIX SCALE ONE, NON HAZ MAT
Carrier Notes: 2/26@2:30 CONF 6059; DO 40486; TANKER ENDORSED; NON HAZ MAT				
Special Instructions: 2/26@2:30 CONF 6059; DO 40486; TANKER ENDORSED; NON HAZ MAT				

Stop 2 Drop

Friday, February 28, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
MATRIX TOLL MANUFACTURING LLC (387 US HWY 33 E) Weston, WV 26452				
Contact: Phone: +13042699831				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	3000.00	Flat Rate	1
			\$3,000.00 USD
Total:			\$3,000.00 USD

Freight Terms: \$3,000.00 USD Third Party (lb)

References

Pickup Number: 2/26@2:30 CONF 6059 **PO:** DO 40486 - MATRIX **Container:** lot 2410231030 (2), 2411081173 (3), 2411271060 (10)

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: 60109859908

BILL OF LADING

Carrier:

Shipper

Pickup Date: 02/26/2025

NATIONAL COLLOID
13103 BAY PARK RD
Pasadena, TX 77507
JENNY
P: +1 (281) 294-9494

Origin Terminal

Pasadena, TX 77507

Phone: P: +1 (281) 294-9494

Destination Terminal

Weston, WV 26452

Phone: P: +1 (304) 269-9831

Consignee

Truckload Identifiers

MATRIX TOLL MANUFACTURING LLC
387 US HWY 33 E
Weston, WV 26452
P: +1 (304) 269-9831

Pickup Number: 2/26@2:30 CONF 6059

PO: DO 40486 - MATRIX

Container: lot 2410231030 (2),
2411081173 (3), 2411271060 (10)

Pickup Hours: 14:30

Delivery Hours: 08:00 - 16:00

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

T81 # HG 3268

Seal # S14518

Special Instructions: Pickup - 2/26@2:30 CONF 6059; DO 40486, TANKER ENDORSED; NON HAZ MAT

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
15	Tote	43,320 lbs	48" x 40" x 48"		MATRIX SCALE ONE, NON HAZ MAT
15		43,320 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: JDC

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.

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: M Palomo

Consignee:

Time In:

Time Out:

2/26/25

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: X