



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. B	ox 398) North Little Rock,	, AR 721 ⁻	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Wednesday, February 26, 20)25 14:30 Appointment			Total Weight: 43320.0	00 lb	Total Quantity: 15
	03 BAY PARK RD) Pasadena,	TX 77507				
Contact: JENNY Phone: +12						
Packaging: 15 Tote(s)	Total Weight: 43,320 lbs Dim	ensions: 48" x 40" x 48" Linear Fe	eet: 0	Description: MATRIX SCAI	e one, non haz	MAT
Carrier Notes: 2/26@2:30	CONF 6059; DO 40486; TANKE	R ENDORSED; NON HAZ MAT				
Special Instructions: 2/26@	D2:30 CONF 6059; DO 40486;	TANKER ENDORSED; NON HAZ	Z MAT			
Stan 2 Dran						
Stop 2 Drop Friday, February 28, 2025 08	3.00 - 16.00			Total Weight:	0 lb	Total Quantity:
	URING LLC (387 US HWY 33	E) Weston, WV 26452		Total Weight.	015	lotal Quantity.
Contact: Phone: +13042699		<i>z, neston, nr zosz</i>				
Carrier Notes:						
Special Instructions:						
-						
Freight Terms						
		Charg	e Details			
Description		Rate		Quantity		Charge
Line Haul	3000.00	Flat Rate			\$3,000.00 USD	
				Total:	\$3,000.00 USD	
Freight Terms: \$3,000).00 USD Third Party (lb)				
References						
Pickup Number: 2/2	26@2:30 CONF 6059 PO	: DO 40486 - MATRIX Co	ntainer:	lot 2410231030 (2), 241	1081173 (3),	2411271060 (10)
-						
Carrier Instructions						
		hen loaded and emptied				
the driver is on site,	or if the driver is early ar	ny detention will start 2 h	ours afte	r the scheduled pickup/c	lelivery time	stated on the rate
confirmation. Driver	must notify us of arrival	at shipper/receiver. Dete	ntion is p	paid at \$35 per hour afte	r the 2 free h	ours. If the
load/shipment is do	uble brokered, this agree	ement is void and the car	rier will r	not receive payment.		
Thank you for doing	business with Priority 1.					
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIOF						
	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.

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All all			Shipper		and the	F	Pickup Da	te: 02/26/2025
TIONAL	COLLOID					and the second		Origin Terminal
	PARK RD						asadena,	TX 77507
	TX 77507					1	Phone: P:	+1 (281) 294-9494
YNN							D	estination Terminal
+1 (281)	294-9494					BE T	Weston, W	N 26452
						Starting 1	Phone: P:	+1 (304) 269-9831
		C	onsignee	ALC: NO	at all and		and the second second	ruckload Identifiers
		and and the second second	1	1	TANK NO			umber: 2/26@2:30 CONF 6059
ATRIX T		ACTURING LLC						0486 - MATRIX
	VY 35 E IV 26452							r: lot 2410231030 (2),
) 269-9831							73 (3), 2411271060 (10)
. +1 (304	1203 3031	3rd	Party Bill To		19 Statist	Non la la		ours: 14:30
Pol Sala	12 - 14 - 192 -	510					Delivery	Hours: 08:00 - 16:00
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O. Box 3			15th	nal	25		0	12 - Luca
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