



## INVOICE

**BILL TO:**  
Priority1

**INVOICE DATE:** 03/11/2025  
**INVOICE #:** R80708  
**TERMS:** NET 30  
**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1310 E 13th St, Chattanooga, TN 37404, USA - 97 Main St, Fredonia, PA 16124, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
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\$1,500.00
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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:** 60109953835 (BOL)

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

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

**Phone:** 6304857370 ext-126

**Fax:**

**Tender:** 03/07/2025 17:59

**Contact:** Ricky Fortner

**Phone:** (501) 487-6351

**Email:** Ricky.Fortner@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

Monday, March 10, 2025 13:00 Appointment	Total Weight:	5123.00 lb	Total Quantity:	23
<b>M&amp;M Industries, (1435 E. 14th Street) Chattanooga, TN 37404</b>				
<b>Contact:</b> Phone: +14238213302				
<b>Packaging:</b> 23 Pallet(s)	<b>Total Weight:</b> 5,123 lbs	<b>Dimensions:</b> 50" x 40" x 53"	<b>Linear Feet:</b> 0	<b>Description:</b> Empty plastic pails and lids
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> Shipping / Receiving Department @ the corner of 12th Street and Holtzclaw Ave. // No Reefer or Roll up door				

### Stop 2 Drop

Tuesday, March 11, 2025 07:00 - 14:00	Total Weight:	0 lb	Total Quantity:	
<b>Oldcastle - Anchor Concrete (97 Main Street) Fredonia, PA 16124</b>				
<b>Contact:</b> Phone: +17244752511				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1500.00	Flat Rate	1	\$1,500.00 USD
			Total:	\$1,500.00 USD

Freight Terms: \$1,500.00 USD Third Party ( lb )

### References

### 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: 60109953835

<b>BILL OF LADING</b>		Carrier: ROYAL3 INC., 944686	
<b>Shipper</b>		Pickup Date: 03/10/2025	
<b>M&amp;M Industries,</b> 1435 E. 14th Street Chattanooga, TN 37404 P: +1 (423) 821-3302		<b>Origin Terminal</b>	
		Chattanooga, TN 37404	
		Phone: P: +1 (423) 821-3302	
		<b>Destination Terminal</b>	
		Fredonia, PA 16124	
		Phone: P: +1 (724) 475-2511	
<b>Consignee</b>		<b>Truckload Identifiers</b>	
<b>Oldcastle - Anchor Concrete</b> 97 Main Street Fredonia, PA 16124 P: +1 (724) 475-2511		Pickup Hours: 13:00 Delivery Hours: 07:00 - 14:00  <i>Seal # 0033450</i>	
<b>3rd Party Bill To</b>			
<b>Priority 1 Inc.</b> P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814			
<b>Special Instructions:</b> Pickup - Shipping / Receiving Department @ the corner of 12th Street and Holtzclaw Ave. // No Reefer or Roll up door			
<b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
<b>Units</b>	<b>Type</b>	<b>Weight</b>	<b>Dimensions</b>
23	Pallet	5,123 lbs	50" x 40" x 53"
23		5,123 lbs	
		<b>HM</b>	<b>Item Description</b>
			Empty plastic pails and lids
			Grand Totals
<small>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 ____."</small>			
<b>Remit COD to:</b>			
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</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.		<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
		<input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	<input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver
		The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
<b>Shipper Signature / Date</b>		<b>Consignee Signature / Date</b>	
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. <b>Shipper:</b> <i>Chris Spindler</i> <b>3/10/25</b> <b>Time In:</b> _____ <b>Time Out:</b> _____		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. <b>Consignee:</b> <i>Misty</i> <b>Time In:</b> <i>8:15</i> <b>Time Out:</b> _____	
<b>Carrier Signature / Date</b>			
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.			
<b>Carrier:</b> <i>X</i>			