



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

TOTAL	
\$1,500.00	

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: 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. (F	P.O. Box 398) North Littl	le Rock, AR 72	2115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Monday, March 10, 20	25 13:00 Appointment			Total Weight: 5123.	.00 lb	Total Quantity: 23
M&M Industries, (14)	35 E. 14th Street) Chattano	ooga, TN 37404	I			<u> </u>
Contact: Phone: +142	38213302					
Packaging: 23 Pallet(s)	Total Weight: 5,123 lbs	Dimensions: 50" x 40" x 53"	Linear Feet: 0	Description: Empty p	lastic pails and lids	
Carrier Notes:						
Special Instructions:	Shipping / Receiving Departi	ment @ the corner of 12th Si	treet and Holtzcl	aw Ave. // No Reefer or Roll u	ıp door	
Stop 2 Drop						
Tuesday, March 11, 20	25 07:00 - 14:00			Total Wei	ght: 0 lb	Total Quantity:
Oldcastle - Anchor Co	oncrete (97 Main Street) Fr	edonia, PA 16124				
Contact: Phone: +172						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Detail	ls		
Description		Rate		Quantity		Charge
Line Haul	1500.00	Flat Rate		1	\$1,500.00 U	
				Total:	\$1,500.00 U	ISD
Freight Terms: \$1	1,500.00 USD Third Part	.y(lb)				
References						
Carrier Instructio	ins					
Carrier or driver	is required to call Prior	ity1 when loaded and e	emptied or loa	ad is subject to a \$50 pe	nalty. Detent	ion time starts 2 hours after
the driver is on s	site, or if the driver is ea	arly any detention will s	tart 2 hours a	fter the scheduled picku	ıp/delivery tir	me stated on the rate
confirmation. Dr	iver must notify us of a	rrival at shipper/receive	er. Detention	is paid at \$35 per hour a	fter the 2 fre	e hours. If the
load/shipment is	double brokered, this	agreement is void and	the carrier wi	Il not receive payment.		
	oing business with Prio					
DRIVERS NAME:		,				
TRUCK #:						
TRAILER #:						
DRIVER CELL#: _						
DISPATCHER / PI	RIORITY 1					
Bill Ca						
CARRIER SIGNAT						

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.

1								BOL NO: 6010995383
		BILL	OF LADING				Carrier:	ROYAL3 INC., 944686
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435 E. 14t							Chattan	ooga, TN 37404
hattanoog	ga, TN 37404							P: +1 (423) 821-3302
2: +1 (423)	821-3302						SARAN.	Destination Terminal
							Fredonia	a, PA 16124
- The							Phone:	P: +1 (724) 475-2511
			Consignee		MUNIN ST. P		La Ches	Truckload Identifiers
Oldcastle	- Anchor Con	crete						Hours: 13:00
97 Main St							Delivery	y Hours: 07:00 - 14:00
Fredonia,							5	1 11 percented
P: +1 (724	4) 475-2511	CONTRACTOR NO.	d Davis : Dill 7	1315.52 B. 100	AND ADDRESS OF A DR.	College and and	oca	1 # 00 33450
E Life		Sh	d Party Bill To					'
Priority 1								
P.O. Box	398 tle Rock, AR 72	115						
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