



INVOICE

BILL TO:
Priority1

INVOICE DATE: 03/21/2025
INVOICE #: R81872
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		308 W Mockingbird Ln, Dallas, TX 75247 - 205 Spencer Drive, Wells, ME 04090			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL

\$3,900.00

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: 60110033541 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/17/2025 16:17

Contact: Leo

Contact: Daniels Stankevics

(DISPATCH@ROYAL3INC.COM)

Phone: (501) 487-6583

Phone: 6305661634 x145

Email: Daniels.Stankevics@priority1.com

Fax:

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 17, 2025 08:00 - 15:00			Total Weight:	5500.00 lb	Total Quantity:	26
SOW GOOD INC (308 W MOCKINGBIRD LN) Dallas, TX 75247						
Contact: AVA GUTIERREZ Phone: +12674026265						
Packaging: 26 Pallet(s)	Total Weight: 5,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Freeze Dried Candy		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Thursday, March 20, 2025 17:00 Appointment		Total Weight:	0 lb	Total Quantity:	
Shaw's Supermarkets, Inc A SUB. OF ALBERTSONS COMPANIES, LLC (205 Spencer Drive) Wells, ME 04090					
Contact: Phone:					
Carrier Notes:					
Special Instructions: Reservation ID 857299894					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	3900.00	Flat Rate	\$3,900.00 USD
		Total:	\$3,900.00 USD

Freight Terms: \$3,900.00 USD Third Party (lb)

References

PO: 943343 **Trucker Tools Id:** 28944631

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

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: 60110033541

BILL OF LADING

Shipper

SOW GOOD INC
308 W MOCKINGBIRD LN
Dallas, TX 75247
AVA GUTIERREZ
P: +1 (267) 402-6265

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Carrier: ROYAL INC. 944686

Pickup Date: 03/17/2025

Origin Terminal

Dallas, TX 75247

Phone: P: +1 (267) 402-6265

Destination Terminal

Wells, ME 04090

Phone: P:

Consignee

Shaw's Supermarkets, Inc A SUB. OF ALBERTSONS COMPANIES, LLC
205 Spencer Drive
Wells, ME 04090

Truckload Identifiers

PO: 943343

Trucker Tools Id: 28944631

Pickup Hours: 08:00 - 15:00

Delivery Hours: 17:00

3rd Party Bill To

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

Special Instructions: Delivery - Reservation ID 857299894

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
26	Pallet	5,500 lbs			Freeze Dried Candy
26		5,500 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:

COD Amount: \$

Collect ☐ Prepaid ☐ Customer check acceptable ☐ See 49 USC 14706(c)(1)(A) and (B)

Note: Liability limitation for loss or damage in this shipment may be applicable. 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 all other lawful charges.

Shipper:

Shipper Signature / Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Time In:

Time Out:

3/17/2025

Consignee Signature / Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee:

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:

ALBERTSONS COMPANIES RECEIVING

PO #

SEAL #

See placard unless noted

TOTAL CASES RECEIVED

CASES OVER

CASES SHORT

DAMAGED / REJECTED

WRONG ITEM / REFUSED

Receiver's Signature

Name

QTY

QTY

QTY

QTY

DATE

DATE

DATE

DATE