



BILL TO: PRIORITY-1 INC 401 W CAPITOL AVENUE 6TH FLOOR LITTLE ROCK, AR 72201 INVOICE DATE: 04/04/2025 INVOICE #: R84559 TERMS: NET 30 DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		9070 General Dr, Plymouth, MI 48170 - 120 N Broad St, Galesburg, IL 61401			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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: 60110197099 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Bonnie (Bonnie@ROYAL3INC.COM) Phone: 630-566-1434 Fax: Tender: 04/03/2025 12:46 Contact: Rob Haynie Phone: (501) 487-6543 Email: Rob.Haynie@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P	.O. Box 398) North	Little Rock, AR 72	115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Thursday, April 3, 2025 07	:00 - 15:00			Total Weight: 20413.	.00 lb	Total Quantity: 13
Pace, Inc. (9070 General	Dr) Plymouth, MI 4817)				• •
Contact: Phone: +173445	36258					
Packaging: 6 Crate(s)	Total Weight: 8,538 lbs	Dimensions: " x " x "	Linear Feet: 0	Description:	Mowers	
Packaging: 7 Crate(s)	Total Weight: 11,875 lbs	Dimensions: " x " x "	Linear Feet: 0	Description:	Mowers	
Carrier Notes:						
Special Instructions:						
Stop 2 Drop						
Friday, April 4, 2025 07:00	- 17:00			Total V	Veight: 0 lb	Total Quantity:
Power Plus Equipment L	LC (904 East Columbia S	it) Arthur, IL 61911				
Contact: Phone: +121754	33113					
Carrier Notes:						
Special Instructions:						
Stop 3 Drop						
Friday, April 4, 2025 08:00	- 16:00			Total V	Veight: 0 lb	Total Quantity:
Webber Rental and Supp	oly (120 N Broad St) Gal	esburg, IL 61401				
Contact: Jenny Phone: +1	3093434125					
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1100.00	Flat Rat	e	1	\$1,100.0	
				Total:	\$1,100.0	00 USD
Freight Terms: \$1,10	00.00 USD Third Part	y (lb)				
References						
Order: U20Y1/00 L	12203/00					
Carrier Instructions						
Most receivers do r	not have docks, they	will be pulling the	freight to the bac	k of the trailer fo	r offload. Metal	Floors Preferred. Deliveries to
General Driver need	d to deliver by noon	to get unloaded				
Thank you for doin	g business with Prior	ity 1.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIC	DRITY 1					
CARRIER SIGNATUR	RE					

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.

Atica			BOLN	0: 60110197099
1109C BILL OF LADING			Carrier: ROYAL3 INC., 94	4686
Shipper			Pickup Date: 04/03/202	5
Pace, Inc.			Origin Ter	minal
9070 General Dr			Plymouth MI 48170	
Plymouth, MI 48170			Phone: P: +1 (734) 453-	6258
P: +1 (734) 453-6258			Destination	Terminal
			Galesburg, IL 61401	
			Phone: P: +1 (309) 343-4	125
Consignee			Truckload Id	entifiers
Webber Rental and Supply 120 N Broad St Galesburg, L 61401 Jenny P +1 (309) 343-4125 Brd Party Bill To Priority 1 Inc.			Order: U207700 U2203 Pickup Hours: 07:00 - 19 Delivery Hours: 08:00 -	5:00
P.O. Box 398 North Little Rock, AR 72115 P: +1 (388) 559-8035 Special instructions: $5el \# 46e$	46421	/		
reight Terms: Prepaid Collect X 3rd Party				
Units Type Weight Dimensions	НМ	Item Description		
7 Crate 11.875 lbs 7 11,875 lbs	-	Grand Totals	and the second second	
Where the rate is dependent on value, shippers are required to state specifically in writing the a specifically stated by the shipper to be not exceedingper? Remit COD to: CollectPrepaidCustomer check acceptab Note: Liability limitation for loss or damage in this shipment r	ole	COD Amount: \$		of the property is
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	y Shipper y Driver	Freight Count by Shipp by Drive	ed: shipment withou other lawful char per	
Shipper Signature / Date	Co	nsignee Signatu	re / Date	
This is to certify that the above-named materials are properly classified, described packaged macronic labored, and we in proper condition for transportation according to the pplicable equations of the Department of transportation. Shipper:	pac acco Con	aged, marked and labele ording to the applicable isignee.	d. and are in proper condition for a second terms of the second terms of terms	or transportation
Carrier Signature / Date	maranagura	conse information was	ade available and for environt	e the Department of
Carrier acknowledges receipt of oackages and required placards. Carrier certifies e Transportation emergency response guidebook or equivalent documentation in ve Carrier:	-	č		



		1 Statistics	BOL NO: 60110197099
BILL OF LADING	2	Carrier: ROYAL	3 INC, 944686
Shipper		Pickup Date: 0	4/03/2025
Pace, Inc.		Or	igin Terminal
9070 General Dr		Plymouth, MI 4	8170
Plymouth, MI 48170		Phone: P +1 ()	
P: +1 (734) 453-5258		Desti	nation Terminal
	1. 1. 1. 1.	Arthur, IL 6191	1
		Phone: P: +1 (2	
Consignee			doad Identifiers
Power Plus Equipment LLC		Order: U20Y1/	
904 East Columbia St		Pickup Hours: Delivery Hour	s: 07:00 - 17:00
Arthur, L 61911 F: +1 (217) 543-3113			AL
3rd Party Bill To			Carlos and the second
Priority 1 Inc. P.O. Box 398	the harry		
North Little Rock, AR 72115	and the set	1 2 3 1	
P: +1 (388) 569-8035	1 - 10 - 28		
acial instructions:	46464210		
eight Terms: Frepaid Collect x Brd Party	10101010	6	
The second s	HM Item Descri	ption	Contra Statistica Statistica
6 Crate 8,538 lbs 1	Mowers		
6 . 8,538 lbs	Grand Totals		
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specifically stated by the shipper to be not exceedingper	ed or declared value of the prop	perty as follows. "The agreed or d	eclared value of the property is
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