



INVOICE

BILL TO:

PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 04/07/2025**INVOICE #:** R84964**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		4720 Baker Street, Lakewood, NY 14750 - 206 Garfield Ave, Menasha, WI 54952			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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: 60110219789 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 04/04/2025 18:58

Contact: samm (ZIGI@ROYAL3INC.COM)

Contact: Hannah McKee

Phone: 6304857370

Phone: +12484503269

Fax:

Email: hmckee@rockcitydet.com

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Friday, April 4, 2025 08:00 - 20:00	Total Weight:	19957.00 lb	Total Quantity:	6
Cummins Engine Plant (4720 Baker Street) Lakewood, NY 14750				
Contact: Phone:				
Packaging: 6 Pallet(s)	Total Weight: 19,957 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: auto parts
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Monday, April 7, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
CSSNA CENTRAL REGION (206 GARFIELD AVE.) Menasha, WI 54952				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1050.00	Flat Rate	1	\$1,050.00 USD
			Total:	\$1,050.00 USD

Freight Terms: \$1,050.00 USD Third Party (lb)

References

PO: 03520109399 Customer Reference: 13590238 Trucker Tools Id: 29396870
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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.

For purpose of notification only

Conditions of Applicable Bill of Lading if this shipment is to be delivered
resource on the consignor, the consignor shall sign the following
delivery of this shipment w

HOUSE PLANET FREIGHT
206 GARFIELD AVE
MENASHA, WI 54952-3318, US

Payment Term: NET 60 Freight Term: EX WORKS
If Chargers are to be prepaid write or stamp here. To be
Prepaid 3rd Party

GINE PLANT

(consignor)

Ord	Cust S
49225	4
1451	4
1451	4
451	4
459	4
027	4



CUMMINS, INC.
4720 BAKER STREET EXTENSION
LAKEWOOD, NEW YORK 14750
716-456-2111

VEHICLE WEIGHT TICKET

Gross: 52280
04/Apr/2025 19:13:08

No.	Total
204	

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writing the

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NO

WE WISH YOU A SAFE JOURNEY ALONG THE
ROADS THAT YOU TRAVEL!

CP 608787
WEIGHT MASTER / ID #

Royal 3 425316 94950 0133204
TRUCK CO. TRAILER # SEAL #

White - Driver Yellow - Plant Engineering

OBC 01000155

PICKUP

DEPARTMENT



US JEP Jamestown 082 Inventory Organization
Jamestown Engine Plant
4720 Baker St. Extension
Lakewood
NY 14750 US
Tel. No: 1(716)456-2111
www.cummins.com

BILL OF LADING

Please quote Delivery number for all correspondence
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number
JEP-58090



Delivery Number 1010124859

Page 1 of 1 Date 04-Apr-2025

Buyer:

CUMMINS INC DBA CSSNA US (BC204)
PO BOX 64578
ST PAUL, MN 55164, US

Consignee:

CUMMINS INC DBA CSSNA US (BC204)
PIERCE WAREHOUSE PLANET FREIGHT
206 GARFIELD AVE
MENASHA, WI 54952-3318, US

Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JAMESTOWN ENGINE PLANT

Per

(Signature of Consignor)

LL

Payment Term: **NET 60** Freight Term: **EX WORKS**

If Charges are to be prepaid write or stamp here. To be prepaid.

Prepaid 3rd Party

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(Signature here acknowledges only the amount prepaid)

Charges Advanced

S

Cust PO	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Dim (INCH)	Grs Wt.(LB)	Net Wt.(LB)
03520109399	SO49225	4406451-0003	X15 605EV	80723704		68X45X63	3340.00	3010.00
03520109417	SO51451	4420737-0003	X15 605EV	80723861		68X45X63	3340.00	3010.00
03520109417	SO51451	4420737-0003	X15 605EV	80723705		68X45X63	3340.00	3010.00
03520109417	SO51451	4420737-0003	X15 605EV	80723860		68X45X63	3340.00	3010.00
03520109403	SO52459	4420740-0003	X15 565EV	80723706		68X45X63	3340.00	3010.00
03520109383	SO49927	4420801-0010	X12 500	75139565		68X45X63	2297.00	1967.00

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	No. of AC Kits	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
94950		0133204	6	6		18997.00	1980.00	17017.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$7.00 Per Pound

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At LAKEWOOD, N.Y. 14750

Date

From JAMESTOWN ENGINE PLANT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

UNKNOWN, CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE

DRIVERS NAME (BLOCK CAPITALS)

Additional Info:

DEPARTMENT

Brad Douglas
4/7/25
Brad Douglas

BILL OF LADING - Uniform Straight - Non-Negotiable										Page 1	
<div style="display: flex; justify-content: space-between;"> <div> Date: 04/04/2025 Name: CUMMINS JEP Address: 4720 BAKER ST EXT City/State/Prov/Zip: Lakewood, NY 14750 Contact: Justin Ash SID#: </div> <div> SHIP FROM SHIPPER Phone#: (716) 456-2073 FOB: </div> <div> Bill Of Lading Number: 13590238 Carrier Name: Priority-1 Incorporated Carrier Quote #: Trailer Number: Seal Number(s): PO#: 03520109399 </div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> SHIP TO CONSIGNEE Name: Pierce Warehouse Address: 206 Garfield AVE City/State/Prov/Zip: Menasha, WI 54952 Contact: CID#: </div> <div> LOC#: Phone#: FOB: </div> <div> SCAC: Pro Number: </div> </div>											
<div style="display: flex; justify-content: space-between;"> <div> THIRD PARTY FREIGHT CHARGES BILL TO Name: Cummins Sales & Service NA - F7 (DePere, WI) Address: 875 Lawrence Drive City/State/Prov/Zip: De Pere, WI 54115 </div> <div> Master Bill Of Lading (with attached underlying Bills of Lading) GL Code: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <div style="display: flex; justify-content: space-around;"> Prepaid Collect 3rd Party X </div> </div> </div>											
SPECIAL INSTRUCTIONS											
IN CASE OF EMERGENCY CONTACT:											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT (lbs)	PALLET/SLIP		ADDITIONAL SHIPPING INFO			
				6	19957	<div style="display: flex; justify-content: space-around;"> Yes No </div>		X			
GRAND TOTAL				6	19957						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE	QTY	TYPE	WT (lbs)	TH (in)	M (in)	DIM (in)	STK (X)	COMMODITY DESCRIPTION	LTN ONLY
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>										NMFC CLASS #	
1	PLT				2457			68x45x95			85.0
5	PLT				17500			68x45x95			85.0
GRAND TOTAL											
<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</small>										COD Amount: _____ Fee Terms: Collect: _____ Prepaid: _____ Customer Check Acceptable: _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>											
SHIPPER SIGNATURE / DATE					CARRIER SIGNATURE / PICKUP DATE						
<small>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.</small>					<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>						
CONSIGNEE SIGNATURE / DELIVERY DATE					SHIPPER SIGNATURE <div style="display: flex; justify-content: space-between;"> Trailer Loaded: _____ Freight Counted: _____ </div> <div style="display: flex; justify-content: space-between;"> By Shipper _____ By Shipper _____ </div> <div style="display: flex; justify-content: space-between;"> By Driver _____ By Driver/Pallets _____ </div> <div style="display: flex; justify-content: space-between;"> _____ said to contain _____ By Driver/Pieces _____ </div>						