



INVOICE

BILL TO:

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

INVOICE DATE: 04/05/2025**INVOICE #:** R84970**TERMS:** NET 30**DUE DATE:** 05/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		7420 McCoy Road, Rickreall, OR 97371 - 16160 Willis Road, Caldwell, ID 83607			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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: 60110220916 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 04/04/2025 19:18

Contact: Aaron (ZIGI@ROYAL3INC.COM)

Contact: Joel Gasaway

Phone: 6305662050

Phone: (888) 569-8035

Fax:

Email: Joel.Gasaway@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

Friday, April 4, 2025 08:00 - 16:00		Total Weight:		32500.00 lb	Total Quantity:		12		
PICK UP (7420 mccoys road) Rickreall, OR 97371									
Contact: Phone:									
Packaging: 12 Tote(s)		Total Weight: 32,500 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: Class 50	
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Saturday, April 5, 2025 08:00 - 12:00		Total Weight:	0 lb	Total Quantity:	
Delivery (16160 willis road caldwell) Caldwell, ID 83607					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1000.00	Flat Rate	\$1,000.00 USD
		Total:	\$1,000.00 USD

Freight Terms: \$1,000.00 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

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: 60110220916

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 04/04/2025

PICK UP

7420 mccooy road
Rickreall, OR 97371

Origin Terminal

Rickreall, OR 97371

Phone: P:

Destination Terminal

Caldwell, ID 83607

Phone: P:

Consignee

Truckload Identifiers

Delivery

16160 willis road caldwell
Caldwell, ID 83607

Pickup Hours: 08:00 - 16:00

Delivery Hours: 08:00 - 12:00

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (888) 569-8035

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
12	Tote	32,500 lbs			Class 50
12		32,500 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:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

The Carrier shall not make delivery of this shipment without payment of and 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: _____

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: 9:33 am

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: _____