



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) Contact: Aaron (ZIGI@ROYAL3INC.COM) Phone: 6305662050 Fax: Tender: 04/04/2025 19:18 Contact: Joel Gasaway Phone: (888) 569-8035 Email: Joel.Gasaway@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc	. (P.O. Box 398) North Li	ttle 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 mccoy ro	ad) Rickreall, OR 973	371				
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	00 10 00		i	T - 1947 - 1	. Io u	T
Saturday, April 5, 2025 08				Total Weigh	t: 0 lb	Total Quantity:
Delivery (16160 willis ro	ad caldwell) Caldwe	II, ID 83607				
Contact: Phone:						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge De	tails	-	
Description		Rate		Quantity		Charge
Line Haul	1000.00	Flat Rate		1	\$1,000.0	00 USD
				Total:	\$1,000.0	00 USD
Freight Terms: \$1,0	00.00 USD Third P	arty (lb)				
Deferences						
References						
Carrier Instructions						
Carrier or driver is	required to call Pr	iority1 when loaded and	emptied or l	load is subject to a \$50 per	alty. Dete	ention time starts 2 hours after
			•	after the scheduled pickup	2	
				n is paid at \$35 per hour af		
	-			will not receive payment.		
Thank you for doin						
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIC	DRITY 1					
CARRIER SIGNATU						
CARRIER SIGNATU	1L					

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.

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CKUP	- Hard									Origin Terminal
420 mcc	ov road				3				Rickreall, O	DR 97371
ickreall,		71							Phone: P:	estination Terminal
								T LAN	Caldwell, IE Phone: P:	0 83607
									Tr	ruckload Identifiers
			Con	signee				-		ours: 08:00 - 16:00
Delive	ry			1 alberta					Delivery H	lours: 08:00 - 12:00
16160	willis ro	ad caldwell	1							
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		Charles and	3rd P	arty Bill To						
P.O.	rity 1 In Box 398	1								
		Rock, AR 72	2115						40.00	and the second
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