



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/25/2025**INVOICE #:** R87790**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		4601 W 38TH ST, HOUSTON, TX 77018 - 1800 E. ROOSEVELT RD, LITTLE ROCK, AR 72206			
		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:** 60110391121 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 04/23/2025 18:25

**Contact:** Chris

**Contact:** Joel Gasaway

(dispatch@ROYAL3INC.COM)

**Phone:** (888) 569-8035

**Phone:** 6305660562

**Email:** Joel.Gasaway@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

Thursday, April 24, 2025 09:00 - 15:00	Total Weight:	35000.00 lb	Total Quantity:	26
<b>MADEM MOORECRAFT - HOUSTON (461 W 38TH ST) DOCKS 11-13 Houston, TX 77018</b>				
<b>Contact:</b> Phone:				
<b>Packaging:</b> 26 Pallet(s)	<b>Total Weight:</b> 35,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> EMPTY REELS
<b>Carrier Notes:</b> REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.				
<b>Special Instructions:</b> REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.				

### Stop 2 Drop

Friday, April 25, 2025 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
<b>PRIORITY WIRE - LITTLE ROCK (1800 E. ROOSEVELT RD.) Little Rock, AR 72206</b>				
<b>Contact:</b> BLAINE HALLIBURTON Phone: +15014756086				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

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

Freight Terms: \$1,000.00 USD Third Party ( lb )

### References

**Sales Order:** N/A **Ticket Number:** N/A

### Carrier Instructions

REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.

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.



**MADEM - MOORECRAFT REELS USA, INC**

8985 MARKET ST  
HOUSTON, TX -77029

PHONE:

EMAIL: [sergio.martinez@madem-moorecraft.com](mailto:sergio.martinez@madem-moorecraft.com)

## Packing List / Bill of Lading

Document No.:

Document Date:

Shipment Date:

PO number:

022170

04/24/2025

04/24/2025

146555

**Sold To:** (000025 - 05)  
PRIORITY WIRE - LITTLE ROCK  
1800 EAST ROOSEVELT ROAD  
LITTLE ROCK - 72206 - United States of America

**Contact:**  
Phone:  
Fax:  
Email: [REELINV@PRIORITYWIRE.COM](mailto:REELINV@PRIORITYWIRE.COM)

PART NUMBER	DESCRIPTION	QTY SHIPPED
R301812PWCNAWSB	30X18X12 WR - BRP	180,00 ✓
R362417PWCNAWSB	36X24X17 WR - BRP	99,00 ✓
R543226PWCPAWSK	54X32X26 WR	88,00 ✓
		367

Instructions

Save Instructions

<b>BOL NO: 60110391121</b>					
<b>BILL OF LADING</b>			Carrier: ROYAL3 INC., 944686		
Shipper			Pickup Date: 04/24/2025		
<b>MADEM MOORECRAFT - HOUSTON</b> 461 W 38TH ST DOCKS 11-13 Houston, TX 77018			Origin Terminal		
			Houston, TX 77018		
			Phone: P:		
			Destination Terminal		
			Little Rock, AR 72206		
			Phone: P: +1 (501) 475-6086		
Consignee			Truckload Identifiers		
<b>PRIORITY WIRE - LITTLE ROCK</b> 1800 E. ROOSEVELT RD. Little Rock, AR 72206 BLAINE HALLIBURTON P: +1 (501) 475-6086			Sales Order: N/A		
			Ticket Number: N/A		
<b>3rd Party Bill To</b>  <b>Priority 1 Inc.</b> P.O. Box 398 North Little Rock, AR 72115 P: +1 (888) 569-8035			Pickup Hours: 09:00 - 15:00		
			Delivery Hours: 08:00 - 12:00		
<b>Special instructions:</b> Pickup - REELS MAY BE CHOCKED. POD DUE UPON DELIVERY.					
<b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
26	Pallet	35,000 lbs			EMPTY REELS
26		35,000 lbs			Grand Totals
<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 ____ per ____."</small>					
<b>Remit COD to:</b>					
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$					
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</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.			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver
			The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.		
Shipper Signature / Date <u>9/24/25</u>			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. Shipper: <u>SELCO MARTINEZ</u> Time In: <u>2:00PM</u> Time Out: _____			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: <u>Maver Olson</u> <u>04/25/25</u> Time In: <u>08:40</u> Time Out: <u>09:40</u>		
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: _____					