



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** R88969**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1018 Sinsen Drive, Reading, PA 19605 - 4590 Joslyn Road, Lake Orion, MI 48359			
		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: 60110458387 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 04/30/2025 18:37

Contact: Bonnie
(Bonnie@ROYAL3INC.COM)

Contact: Ryan Hale

Phone: 630-566-1434

Phone: (501) 487-6571

Fax:

Email: Ryan.Hale@priority1inc.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

Wednesday, April 30, 2025 15:00 - 17:00			Total Weight:		2200.00 lb	Total Quantity:		1	Total Pieces:		0
AquaJet Services, LLC (1018 Stinson Drive) Reading, PA 19605											
Contact: Phone: +16106826890											
Packaging: 1 Pallet(s)		Pieces: 0	Total Weight: 2,200 lbs		Dimensions: 146" x 17" x 10"		Linear Feet:		Description: Steel perforated flat bars		
Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.											
Special Instructions:											

Stop 2 Drop

Thursday, May 1, 2025 06:30 - 15:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
Commercial Contracting Corporation (4590 Joslyn Road) Lake Orion, MI 48359						
Contact: Jack Blackstock Phone: +12482090575						
Carrier Notes: Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.						
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: P25043002

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.

BILL OF LADING				BOL NO: 60110458387	
Shipper				Carrier: ROYAL3 INC. 944686	
AquaJet Services, LLC 1018 Stinson Drive Reading, PA 19605 P: +1 (610) 682-6890				Pickup Date: 04/30/2025	
Consignee				Origin Terminal Reading, PA 19605 Phone: P: +1 (610) 682-6890	
Commercial Contracting Corporation 4590 Joslyn Road Lake Orion, MI 48359 Jack Blackstock P: +1 (248) 209-0575				Destination Terminal Lake Orion, MI 48359 Phone: P: +1 (248) 209-0575	
3rd Party Bill To				Truckload Identifiers	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (888) 569-8035				PO: P25043002 Pickup Hours: 15:00 - 17:00 Delivery Hours: 06:30 - 15:00	
Special Instructions:					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Pieces	Weight	Dimensions	HM
1	Pallet	0	2,200 lbs	146" x 17" x 10"	
		0	2,200 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 _____ per _____.					
Remit COD to:					
Collect		Prepaid		Customer check acceptable	
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
Shipper Signature / Date			Consignee Signature / Date		Shipper:
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.			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: Time In: _____ Time Out: _____		
Carrier Signature / Date			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:					