



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89479**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1540 47th Street N (DOOR W-1), Fargo, ND 58102 - 700 Union Blvd., Delivery Via King Road, Totowa, NJ 07512			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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: 60110479934 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 05/05/2025 12:45

Contact: Samm Stanojevic
(samm@ROYAL3INC.COM)

Contact: Pitchfork Rate Team

Phone: 630-485-7370

Phone: (651) 321-3595

Fax:

Email: PitchforkSC@priority1inc.net

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Monday, May 5, 2025 07:30 - 15:30			Total Weight: 43100.00 lb		Total Quantity: 20		Total Pieces: 0		
RRC (1540 47th Street N (DOOR W-1)) Fargo, ND 58102									
Contact: Shipping Phone:									
Packaging: 20 Pallet(s)		Pieces: 0	Total Weight: 43,100 lbs		Dimensions: " x " x "		Linear Feet: 53		Description: Sunflower Kernels
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Wednesday, May 7, 2025 09:00 Appointment	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
Caravan (700 Union Blvd.) Delivery Via King Road Totowa, NJ 07512						
Contact: Phone:						
Carrier Notes:						
Special Instructions:						

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2800.00	Flat Rate	1	\$2,800.00 USD
			Total:	\$2,800.00 USD

Freight Terms: \$2,800.00 USD Third Party (lb)

References

PO: 4500268370 **Sales Order:** SO42769

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

Samm Stanojevic
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.



SHIPPING ORDER

BILL OF LADING UWS069011

Date Shipped 5/5/2025

ORDER NO: SO0042769

Page: 1

SHIPPER
WHSE - Processing - Axelspur 1540 47th St N Processing - Red River Commodities Fargo, ND 58102

SHIP TO
Corblion Caravan- Totowa Raw Material 700 Union Boulevard Totowa, NJ 07512

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
4500268370	13433423	11575	N/A	ROYAL 3	PrePaid- DEL

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
----------	-------------	---------------------	----------	-----	--------

17301 Sel Snfir Knl 50# RRC

840

BG

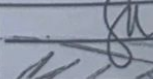
42,000.00

[illegible]

5/7/15 840pc
STEEL

FOR TRANSPORTATION PURPOSES ONLY		TOTALS				** SPECIAL INSTRUCTIONS ** Driver must secure load!	
Total Count	Total Net Wt	Pallet Spc	Pallet Qty	Pallet Wt	Gross Weight		
840.00	42,000.00	21	21	0	42,000.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date		Loading Dock Out Time		Appt. Date	Appt. Time

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.

Product Condition:		Transport Condition:		SHIPPER SIGNATURE
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	
Load is secure and stable	Yes No	Free from stains	Yes No	
Free from dust and debris	Yes No	In good condition and repair	Yes No	
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No	
				CARRIER SIGNATURE
				RECEIVER SIGNATURE