



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/12/2025**INVOICE #:** R89782**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		6777 New Calhoun Hwy NE, Rome, GA 30161 - N26 W23322 Paul Road, Pewaukee, WI 53072			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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:** 60110502491 (BOL)

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

**Tender:** 05/06/2025 15:52

**Contact:** Mateo (Mateo@ROYAL3INC.COM)

**Contact:** Matt1 Duffy

**Phone:** 630-556-1331

**Phone:** +18885698035

**Fax:**

**Email:** matt.duffy@priority1.com

**Main Line:**

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

**Equipment:** 53' Dry Van ,

**Service Type:** Full

### Stop 1 Pick

Tuesday, May 6, 2025 12:00 Appointment			Total Weight:		30000.00 lb	Total Quantity:		24	Total Pieces:		0
PPC (6777 New Calhoun Hwy NE) Rome, GA 30161											
Contact: Phone:											
Packaging: 24 Pallet(s)		Pieces: 0		Total Weight: 30,000 lbs		Dimensions: " x " x "		Linear Feet: 53		Description: Pouches	
Carrier Notes:											
Special Instructions:											

### Stop 2 Drop

Wednesday, May 7, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>PPC Flex (N26 W23322 Paul Road) Pewaukee, WI 53072</b>						
<b>Contact:</b> Phone:						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

### Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1850.00	Flat Rate	1
			\$1,850.00 USD
Total:			\$1,850.00 USD

Freight Terms: \$1,850.00 USD Third Party ( lb )

### References

**Trailer #(Costco Loads): 0 Truck Seal # : 23870043**

### 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

*Mateo Utric*

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: 60110502491							
<b>BILL OF LADING</b>				Carrier: ROYAL3 INC., 944686			
Shipper				Pickup Date: 05/06/2025			
PPC 6777 New Calhoun Hwy NE Rome, GA 30161 <div style="text-align: center; color: yellow; font-weight: bold; font-size: 1.2em;">TRUCK</div>				Origin Terminal			
				Rome, GA 30161			
				Phone: P:			
				Destination Terminal			
				Pewaukee, WI 53072			
				Phone: P:			
Consignee				Truckload Identifiers			
PPC Flex N26 W23322 Paul Road Pewaukee, WI 53072				Trailer #(Costco Loads): 0			
				Truck Seal #: 23870043			
3rd Party Bill To				Pickup Hours: 12:00			
				Delivery Hours: 08:00 - 16:00			
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (888) 569-8035							
Special instructions:							
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party							
Units	Type	Pieces	Weight	Dimensions	HM	Item Description	
24	Pallet	0	30,000 lbs			Pouches	
24	0		30,000 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>							
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:		Freight Counted:	
				<input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		<input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Shipper Signature / Date <i>Ange Hatcher</i> 5/6/25				Consignee Signature / Date <i>[Signature]</i>			
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: <i>Ange Hatcher</i> Time In: _____ Time Out: _____				Consignee: <i>[Signature]</i> Time In: _____ Time Out: _____			
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: _____							



Truck 1

some pallets already wip transferred

job 594745

2010005124988

2010005125569

2010005142711

job 594825

2010005118734

2010005123313

2010005121909

2010005121298

2010005124008



PPC Flex, LLC  
2 Superior Drive  
Rome GA 30161

Tel:  
Fax:  
Email:

## Transfer No.

Origin: Rome

PPC Flex, LLC  
2 Superior Drive  
Rome GA 30161

Destination: Warehouse A

PPC Flex, LLC  
N26 W23322 Paul Rd  
262-547-6300  
Pewaukee WI 53072

Shipment Date		Transfer No.	Transfer Reference	Delivery Terms	
5/6/25		1136			
Carrier:	Transport Mode	Transport Type		Transport Id	Seal Reference
PRIORITY 1					
Routing		Goods Weight		Tare Weight	Gross Weight
		11,000.000		-200.000	10,800.000
Number of Containers	Quantity	Item/Description			
14	219,767.03 Feet	Job: 594745 7oz Kblr Cheez-It Orig Grab Ba K195 18.7500x7.5000 PT048/7W/F			





PPC Flex, LLC  
2 Superior Drive  
Rome GA 30161

Tel:  
Fax:  
Email:

## Transfer No.

<u>TraceID</u>	<u>Quantity</u>
2010005140371	18,079.6
2010005141308	17,962.0
2010005141672	17,169.4
2010005142423	17,082.8
2010005142711	5,776.8
2010005142867	15,695.8
2010005143001	17,355.2
2010005143162	17,726.7
2010005143874	5,411.5
2010005144208	17,454.3
2010005144377	17,732.9
2010005144580	17,609.1
2010005144772	17,553.3
2010005145186	17,157.1
	<u>219,767.0</u>

### NOTES:

Signed: \_\_\_\_\_

(on behalf of shipper)

Signed: \_\_\_\_\_

(on behalf of carrier)



PPC Flex, LLC  
2 Superior Drive

PPC Flex, LLC  
2 Superior Drive  
Rome GA 30161

Tel:  
Fax:  
Email:

## Transfer No.

<b>Origin:</b> Rome  PPC Flex, LLC 2 Superior Drive Rome GA 30161	<b>Destination:</b> Warehouse A  PPC Flex, LLC N26 W23322 Paul Rd 262-547-6300 Pewaukee WI 53072
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Shipment Date	Transfer No.	Transfer Reference	Delivery Terms	
5/6/25	1135			
Carrier:	Transport Mode	Transport Type	Transport Id	Seal Reference
PRIORITY 1				
Routing		Goods Weight	Tare Weight	Gross Weight
		2,100.000	-100.000	2,000.000

Number of Containers	Quantity	Item/Description	
2	97,581.47 Feet	Job: 594097	Toast-R-Cakes Corn - DCL THEU15-DYNA0091-001





PPC Flex, LLC  
2 Superior Drive  
Rome GA 30161

Tel:  
Fax:  
Email:

## Transfer No.

<u>TraceID</u>	<u>Quantity</u>
2010005144081	6,517.00
2010005144082	6,517.00
2010005144168	6,517.00
2010005144169	6,517.00
2010005144317	6,517.00
2010005144318	6,517.00
2010005144756	6,517.00
2010005144952	6,517.00
2010005144953	6,517.00
2010005145042	6,517.00
2010005145043	6,517.00
2010005145757	6,517.00
2010005148151	6,517.00
2010005148152	6,517.00
2010005148214	6,343.47
	<u>97,581.47</u>

NOTES: raminder of job 594097

Signed:

(on behalf of shipper)

Signed:

(on behalf of carrier)