



BILL TO: PRIORITY-1 INC 401 W CAPITOL AVENUE 6TH FLOOR LITTLE ROCK, AR 72201 INVOICE DATE: 05/19/2025 INVOICE #: R91480 TERMS: NET 30 DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		7485 Fullerton, Jacksonville, FL 32256 - 45 Bay Hill Drive, Suite 4, Latrobe, PA 15650			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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: 60110603309 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Sam (ZIGI@ROYAL3INC.COM) Phone: 630-485-7370 ext 111 Fax: Tender: 05/16/2025 15:18 Contact: Jacob Rybicki Phone: +18885698035 Email: jrybicki@rockcitydet.com

Bill To:	Priority	1 Inc. (P.O. Box 398	3) North Little Ro	ck, AR 72115				
Equipment:	53' Dry	Van ,						
Service Type:	Full							
Stop 1 Diele								
Stop 1 Pick Friday, May 16, 2025	00.00 15.00		Tatal	Weight: 41626.00 II			Total Quantity 24	Total Diagon
		QE Fullenten) leskeenu		weight. 41626.00 fr)		Total Quantity: 24	Total Pieces: 0
Contact: Phone: +19		85 Fullerton) Jacksonv	IIIe, FL 32230					
			Dimensions: cm x cm x	Lineau Facto 52	Description			
Packaging: 24 Pallet(s)	Pieces: 0	-	cm	Linear Feet: 53	Descriptio	on: Hardware		
Carrier Notes:								
Special Instructions	5:							
Stop 2 Drop						1	<u></u>	T
Monday, May 19, 20				Total Weig	ght: 0 lb		Total Quantity:	Total Pieces:
	-	rive) Suite 4 Latrobe, P	A 15650					
Contact: Dave Siffrir	n Phone: +1440411	4840						
Carrier Notes:								
Special Instructions	5:							
Freight Terms								
			Ch	arge Details				
Description			Rate		Quanti	ity	Cha	arge
Line Haul	2	2600.00	Flat Rate	1			\$2,600.00 USD	
	-			Total			\$2,600.00 USD	
Freight Terms:	\$2,600.00 USD TI	hird Party (lb)						
References								
Carrier Instruct	ions							
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	ld result in \$250		nation is not me	t there may be	a possible			pe maero poine or
Thank you for	doing business w	vith Priority 1.						
DRIVERS NAM								
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DISPATCHER /	PRIORITY 1							
, 								
CARRIER SIGN	ATURE							
	ODc are to be c	ont to Drigrity 1 with	ain 72 hours of d	aliver Dlassa		ice and DC	D to: tlan@priority1	

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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	I								BOL NO: 60110603309
	H		1					Carrier:	
	H	BILL OF LADING						Pickup D	ate: 05/16/2025
	H	Shipper							Origin Terminal
	1	TRUCKLOAD ADRESS POWERLINE						La discontri	
	1	7485 Fullerton Jacksonville, FL 32256					Jacksonville, FL 32256 Phone: P: +1 (904) 288-9880		
		2: +1 (904)					1	Phone: P	Destination Terminal
	1	(504)	200-3000					and the second	
								Latrobe, F	2A 15650 (+1 (440) 411-4840
	-							Phone: P	Truckload Identifiers
	10		(Co	onsignee	1		1	ours: 08:00 - 12:00
	15	UART C IR	BY BR1183					Pickup H	Hours: 08:00 - 16:00
	Sui	Bay Hill Dr	ive					Delivery	
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	P:+	1 (440) 411	-4840					0	
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			k, AR 72115						
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