



INVOICE

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)

Tender: 05/16/2025 15:18

Contact: Sam (ZIGI@ROYAL3INC.COM)

Contact: Jacob Rybicki

Phone: 630-485-7370 ext 111

Phone: +18885698035

Fax:

Email: jrybicki@rockcitydet.com

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

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Friday, May 16, 2025 08:00 - 15:00		Total Weight:		41626.00 lb	Total Quantity:		24	Total Pieces:		0
TRUCKLOAD ADDRESS POWERLINE (7485 Fullerton) Jacksonville, FL 32256										
Contact: Phone: +19042889880										
Packaging: 24 Pallet(s)		Pieces: 0	Total Weight: 41,626 lbs		Dimensions: cm x cm x cm	Linear Feet: 53		Description: Hardware		
Carrier Notes:										
Special Instructions:										

Stop 2 Drop

Monday, May 19, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
STUART C IRBY BR1183 (45 Bay Hill Drive) Suite 4 Latrobe, PA 15650						
Contact: Dave Siffrinn Phone: +14404114840						
Carrier Notes:						
Special Instructions:						

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2600.00	Flat Rate	1	\$2,600.00 USD
			Total:	\$2,600.00 USD

Freight Terms: \$2,600.00 USD Third Party (lb)

References

Carrier Instructions

If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction. Failure to accept macro point or project 44 could result in \$250 reduction

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.

BOL NO: 60110603309						
BILL OF LADING					Carrier: _____	
Shipper					Pickup Date: 05/16/2025	
TRUCKLOAD ADDRESS POWERLINE 7485 Fullerton Jacksonville, FL 32256 P: +1 (904) 288-9880					Origin Terminal	
					Jacksonville, FL 32256	
					Phone: P: +1 (904) 288-9880	
					Destination Terminal	
					Latrobe, PA 15650	
					Phone: P: +1 (440) 411-4840	
Consignee					Truckload Identifiers	
STUART C IRBY BR1183 45 Bay Hill Drive Suite 4 Latrobe, PA 15650 Dave Siffrinn P: +1 (440) 411-4840					Pickup Hours: 08:00 - 12:00	
					Delivery Hours: 08:00 - 16:00	
3rd Party Bill To						
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	41,626 lbs			Hardware
24	0		41,626 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)						
<small>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.</small>				Trailer Loaded: _____ _____ by Shipper _____ by Driver		
				Freight Counted: _____ _____ by Shipper _____ by Driver		
<small>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small>				Shipper: _____		
Shipper Signature / Date _____				Consignee Signature / Date _____		
<small>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.</small>				<small>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.</small>		
Shipper: _____ Time In: _____ Time Out: _____				Consignee: _____ Time In: _____ Time Out: _____		
Carrier Signature / Date _____						
<small>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.</small>						
Carrier: _____						