



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95617**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		305 3rd St W, South Point, OH 45680 - 1804 5th Ave S, Jasper, AL 35501			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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: 60110786696 (BOL)

Carrier: ROYAL3 INC. (944686)

Contact: Kelly (KELLY@ROYAL3INC.COM)

Phone: 630-566-1288

Fax:

Tender: 06/11/2025 18:44

Contact: Bo McConnell

Phone: +15014876562

Email: bo.mcconnell@priority1.com

Main Line: 501-487-6522

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Thursday, June 12, 2025 10:00 - 12:00			Total Weight:		25000.00 lb	Total Quantity:		12	Total Pieces:		0
Village Flooring (305 3rd St W) South Point, OH 45680											
Contact: Phone:											
Packaging: 12 Pallet(s)		Pieces: 0		Total Weight: 25,000 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: Flooring	
Carrier Notes:											
Special Instructions:											

Stop 2 Drop

Friday, June 13, 2025 09:00 - 14:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
Discount Home Center (1804 5th Ave S) Jasper, AL 35501						
Contact: Phone:						
Carrier Notes:						
Special Instructions:						

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1100.00	Flat Rate	\$1,100.00 USD
Total:			\$1,100.00 USD

Freight Terms: \$1,100.00 USD Third Party (lb)

References

Pickup Number: Reds Carpet

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. Priority1 reserves the right to utilize up to 43,500lbs for all refrigerated shipments. Discrepancies in weight will not be liable to rate increases unless specifically designated by Priority1.

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

Kelly Ivanovic

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 * 677149

Statement

DATE 6-17-2025

TERMS

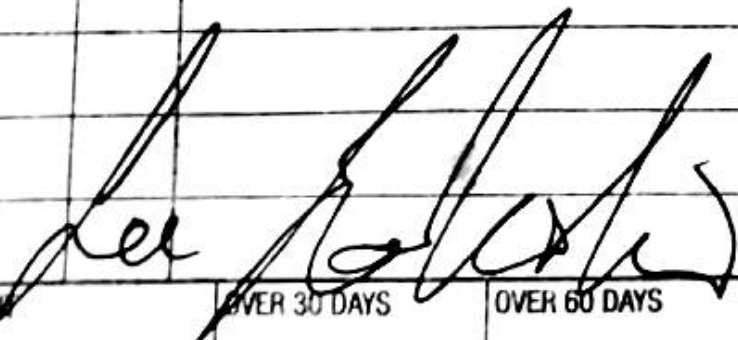
TO

DISCOUNT HOME CENTER
1804 5TH AVENUE SOUTH
TASLER, AL 35501

IN ACCOUNT WITH

FROM VILLAGE FLOOR COVERING
305 2ND STREET WEST
SOUTH POINT, GA 31660

10 PALLETS LUXURY VINYL PLANK



CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT