



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97051**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		4290 Wendell Dr, Atlanta, GA 30336 - 2870 Menards Blvd, Hamilton, OH 45011			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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

<b>Reference:</b> 60110917377 (BOL)	<b>Carrier:</b> ROYAL3 INC. (944686)	<b>Tender:</b> 06/19/2025 16:15
	<b>Contact:</b> NIKOLA STAMENKOVIC (dispatch@ROYAL3INC.COM)	<b>Contact:</b> JULIAN GAVIRIA
	<b>Phone:</b> (630) 485-7370	<b>Phone:</b> (561) 461-2557
	<b>Fax:</b>	<b>Email:</b> julian.gaviria@priority1inc.net

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

## Stop 1 Pick

Thursday, June 19, 2025 08:00 - 16:00			Total Weight: 15000.00 lb		Total Quantity: 21		Total Pieces: 0	
Furniture press (((4290 WENDELL DR)) Atlanta, GA 30336								
Contact: Phone:								
Packaging: 21 Pallet(s)		Pieces: 0	Total Weight: 15,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: furniture		
Carrier Notes:								
Special Instructions:								

## Stop 2 Drop

Friday, June 20, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>restaurant (433 professional dr) Richmond, KY 40475</b>						
<b>Contact:</b> Phone:						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

## Stop 3 Drop

Friday, June 20, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>RESTAURANT (DAVE COWENS DR) Newport, KY 41071</b>						
<b>Contact:</b> Phone:						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

## Stop 4 Drop

Friday, June 20, 2025 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>El rancho nuev (2870 Menards blvd ) Hamilton, OH 45011</b>						
<b>Contact:</b> Phone:						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

## Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1350.00	Flat Rate	1	\$1,350.00 USD
Stop Off	50.00	Per Occurrence	2.00	\$100.00 USD
			Total:	\$1,450.00 USD

Freight Terms: \$1,450.00 USD Third Party ( lb )

## References

## Carrier Instructions

Make sure to have your trailer clean, washed and free of odors. You must call with the cases loaded before the truck leaves the shipper and when he gets to the receiver. You will be responsible for anything not loaded. Make sure the driver asks for the temperature in the shipper. Please send POD within 48 hours upon delivery to avoid the fee. Make sure to pick up and deliver on time, if you do not advise, get on time or you have responsibility of any damage will be a fee deducted from the rate. In case you change the appointment \$100 will be deducted in the rate confirmation. Detention will be considered after 6 hours after the arrival for pick up and/or delivery Thank you for doing business with Priority 1. DRIVERS NAME:_____
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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](mailto:tlap@priority1.com). Please provide Priority 1's reference number on your invoice.

# OLIVERA'S

FURNITURE INC.

4290 Wendell Dr SW Atlanta GA 30336  
404 579 2287

BILL TO: RANCHO NUEVO  
Address: 2870 Menards Blvd Hamilton OHIO 45011  
Phone:

Date: JUN 20 2025  
Invoice #: OLV62025RJTEJ  
Customer ID: Juan Espinoza

[State]: OHIO  
[ZIP Code]: 45011

Salesperson	Job	Payment Terms	
Adalberto Olvera		Due upon receipt	
Qty	Description	Unit Price	Line Total
5	TABLE TOP'S ST-1-30 ROUND		
5	TABLE BACE OTB-20 ROUND		
15	BARSTOOL'S # 467-BS		
1	DELIVER (not install!)		



1. Payment shall be made in full in the amount of \$ \_\_\_\_\_ or 50% deposit in the amount of \$ \_\_\_\_\_. Upon delivery of all Goods described in this contract, the balance shall be paid.
2. Upon termination of this contract, a deposit of \$ \_\_\_\_\_ will be retained as a payment for the balance of the contract.
3. Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum, on any amount due and not paid when necessary to file a suit to enforce the terms of this contract.

# OLIVERA'S

FURNITURE INC.

4290 Wendell Dr SW Atlanta GA 30336  
404 579 2287

Date: JUN 17 2025  
Invoice #: OLV62025CY7JK  
Customer ID: Jonathan Jaramillo

BILL TO: COSUMEL  
Address: dave cowens dr newport KY 41071  
Phone:

[State]: KY  
[ZIP Code]: 41071

Salesperson		Job		Payment Terms	
Adalberto Olvera		Due upon receipt			
Qty	Description	Unit Price	Line Total		
10	TABLE TOP'S ST-1-3048 (chair's) ✓				
5	TABLE TOP'S ST-1-3048 (barstool's) ✓				
20	TABLE BASE'S OTB-0918 ✓				
10	TABLE BASE'S OTB-0918 BAR ——— BAR ✓				
40	OUTDOOR CHAIR'S A-02 ✓				
20	OUTDOOR BARSTOOLS A-02-BB ✓				

See 1-0876810

Jonathan J.

1. Payment shall be made in full in the amount of \$ \_\_\_\_\_ or 50% deposit in full upon delivery of all Goods described in this contract.
2. Upon termination of this contract, a deposit of \$ \_\_\_\_\_ will be retained as a payment.
3. customer agrees to pay a service charge of 1-1/2 per month, a true rate of 18% per annum necessary to file suite to a

# OLVERA'S

FURNITURE INC.

4290 wendell dr sw atlanta ga 30336  
404 579 2287

Date: mar 06 2025  
Invoice #: OLV3625LT1A  
Customer ID: Tomas Garcia

BILL TO: LA PARRILLA  
Address: 433 professional dr richmond KY 40475  
Phone:

[State]: KY  
[ZIP Code]: 40475

Salesperson	Job	Payment Terms	
Adalberto Olvera		Due upon receipt	
Qty	Description	Unit Price	Line Total
	CHANNEL BACK BOOTHS 48" H		

2 CORNERS ( U ) 6X6X6

1 DELIVERY (NOT INSTALL)

SPECIAL VINYL BACK SCR-2762 SAND STONE  
SEAT SM1-003 BUTTERSCOTCH  
SPECIAL LACER CUTOAM HALF ROUNDS

Tomas Garcia

Subtotal  
tax  
Total

1. Payment shall be made in full in the amount of \$ \_\_\_\_\_ or 50% deposit in the amount of \$ \_\_\_\_\_. The other 50% Balance in the amount of \$ \_\_\_\_\_. Upon delivery of all Goods described in this contract. Payment shall be made to: Olvera's Furniture Inc.
2. Upon termination of this contract, a deposit of \$ \_\_\_\_\_ will be retained as a payment to Olvera's Furniture Inc. due to purchased material and manufactured Goods.
3. customer agrees to pay a service charge of 1-1/2 per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney fees if it becomes necessary to file suit to enforce collection