



BILL TO: PRIORITY-1 INC 401 W CAPITOL AVENUE 6TH FLOOR LITTLE ROCK, AR 72201 INVOICE DATE: 06/25/2025 INVOICE #: R97876 TERMS: NET 30 DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		119 Progress St, Jacksonville, TX 75766 - 950 NW Technology Dr, Lees Summit, MO 64086			
		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

Reference: 60110953830 (BOL)

## **Carrier Load Tender**

Carrier: ROYAL3 INC. (944686) **Contact:** sam (ZIGI@ROYAL3INC.COM) **Phone:** 630 566 1317 Fax:

Tender: 06/24/2025 16:45 Contact: Toms Dalbins **Phone:** (888) 569-8035 Email: Toms.Dalbins@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P.O. I	3ox 398) North Little	Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Tuesday, June 24, 2025	08:00 - 16:00		Total Weight: 9	918.00 lb	Total Quantity: 18	Total Pieces: 0
Dacon Industries (119	Progress St.) Jacksonville, TX	75766				
Contact: Phone:						
Packaging: 18 Pallet(s) Pi	ieces: 0 Total Weight: 9	918 lbs <b>Dimensions:</b> " x " x "	Linear Feet: 0	Description: Ru	ubber Fender	
Carrier Notes:						
Special Instructions:	DO NOT STACK FREIGHT*********	***				
Stop 2 Drop						
Wednesday, June 25, 2	025 08:00 - 13:00		Т	otal Weight: 0 lb	Total Quantity:	Total Pieces:
Austin Hardware & S	upply (950 NW Technology Dr.)	Lees Summit, MO 6408	6		•••	
Contact: Phone:						
Carrier Notes: Driver N	Must Accept TruckerTools for Trac	king or there is a \$100 fin	e.			
Special Instructions:	Driver Must Accept TruckerTools f	or Tracking or there is a \$	100 fine.			
Freight Terms						
-			Charge Details			
Description	1100.00	Rate		Quantity		harge
Line Haul	1100.00	Flat Rate		] Totoli	\$1,100.00 USD	
Eusischet Teurseucht		- )		Total:	\$1,100.00 USD	
Freight Terms: \$1	,100.00 USD Third Party ( lk	)				
References						
<b>PO:</b> 266470 (2)						
Carrier Instructio	ns					
Carrier or driver	is required to call Priority1	when loaded and em	nptied or load	is subject to a \$50	) penalty. Detention time s	starts 2 hours after
the driver is on s	ite, or if the driver is early a	ny detention will sta	rt 2 hours aft	er the scheduled p	ickup/delivery time stated	on the rate
confirmation. Dri	iver must notify us of arriva	l at shipper/receiver.	Detention is	paid at \$35 per ho	our after the 2 free hours. I	f the
load/shipment is	double brokered, this agre	ement is void and th	ne carrier will	not receive payme	ent.	
Thank you for do	oing business with Priority 1	l.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DISPATCHER / PF	RIORITY 1					
CARRIER SIGNAT	URE					

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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			BILL OF	LADING		and a			Carrier	: ROYAL3 INC., 944686
Se prins			Shi	pper			N. M	A. S. S. S.	Pickup	Date: 06/24/2025
Dacon	Industries		1997 27							Origin Terminal
	ogress St. wille, TX 75	766							Jackson Phone:	nville, TX 75766 : P:
										Destination Terminal
									Lees Su Phone	ummit, MO 64086 : P:
1.18	S W.C.S		Cons	signee	T		in a second	S. A.S.		Truckload Identifiers
950 NW	Hardware / Technolog mmit, MO	gy Dr.	Y					i Partisi Sa	Pickup	6470 (2) Hours: 08:00 - 16:00 ry Hours: 08:00 - 13:00
	- States		3rd Par	ty Bill To	1.00	The start	Starting.	1.20.20		
eight T	erms: Pr	CK FREIGHT*	ect X 3rd Par	rty	<u> (180)</u>				ing or th	ere is a \$100 fine.
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