



## INVOICE

**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**

## Carrier Load Tender

**Reference:** 60110953830 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 06/24/2025 16:45

**Contact:** sam (ZIGI@ROYAL3INC.COM)

**Contact:** Toms Dalbins

**Phone:** 630 566 1317

**Phone:** (888) 569-8035

**Fax:**

**Email:** Toms.Dalbins@priority1.com

**Main Line:** 501-372-3925

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

**Equipment:** 53' Dry Van ,

**Service Type:** Full

### Stop 1 Pick

Tuesday, June 24, 2025 08:00 - 16:00			Total Weight: 9918.00 lb		Total Quantity: 18		Total Pieces: 0	
Dacon Industries (119 Progress St.) Jacksonville, TX 75766								
Contact: Phone:								
Packaging: 18 Pallet(s)		Pieces: 0	Total Weight: 9,918 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: Rubber Fender	
Carrier Notes:								
Special Instructions: DO NOT STACK FREIGHT*****								

### Stop 2 Drop

Wednesday, June 25, 2025 08:00 - 13:00		Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>Austin Hardware &amp; Supply (950 NW Technology Dr.) Lees Summit, MO 64086</b>							
<b>Contact:</b> Phone:							
<b>Carrier Notes:</b> Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.							
<b>Special Instructions:</b> Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.							

### Freight Terms

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

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

### References

**PO:** 266470 (2)

### 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.

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.



<b>BILL OF LADING</b>		<b>Carrier:</b> ROYAL3 INC., 944686	
<b>Shipper</b>		<b>Pickup Date:</b> 06/24/2025	
<b>Dacon Industries</b> 119 Progress St. Jacksonville, TX 75766		<b>Origin Terminal</b>	
		Jacksonville, TX 75766	
		<b>Phone:</b> P:	
		<b>Destination Terminal</b>	
		Lees Summit, MO 64086	
		<b>Phone:</b> P:	
<b>Consignee</b>		<b>Truckload Identifiers</b>	
<b>Austin Hardware &amp; Supply</b> 950 NW Technology Dr. Lees Summit, MO 64086		<b>PO:</b> 266470 (2) <b>Pickup Hours:</b> 08:00 - 16:00 <b>Delivery Hours:</b> 08:00 - 13:00	
<b>3rd Party Bill To</b>			
<b>Priority 1 Inc.</b> P.O. Box 398 North Little Rock, AR 72115 P: +1 (888) 569-8035			
<b>Special instructions:</b>			
Pickup - DO NOT STACK FREIGHT*****; Delivery - Driver Must Accept TruckerTools for Tracking or there is a \$100 fine.			
<b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
<b>Units</b>	<b>Type</b>	<b>Pieces</b>	<b>Weight</b>
18	Pallet	0	9,918 lbs
18	0		9,918 lbs
		<b>Dimensions</b>	<b>HM</b>
		<b>Item Description</b>	
		Rubber Fender	
		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>			
<b>Remit COD to:</b>			
<b>Collect</b> _____ <b>Prepaid</b> _____ <b>Customer check acceptable</b> _____ <b>COD Amount:</b> \$			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</b>			
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.		<b>Trailer Loaded:</b> ____ by Shipper ____ by Driver	<b>Freight Counted:</b> ____ by Shipper ____ by Driver
		<b>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</b>  <b>Shipper:</b> _____	
<b>Shipper Signature / Date</b>		<b>Consignee Signature / Date</b>	
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. <b>Shipper:</b> <i>Thom Muehl</i> <b>6/24/25</b> <b>Time In:</b> _____ <b>Time Out:</b> _____		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. <b>Consignee:</b> <i>CS</i> <b>Time In:</b> _____ <b>Time Out:</b> _____	
<b>Carrier Signature / Date</b>			
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.			
<b>Carrier:</b> _____			