

**Bill to:**

High Priority LLC

,  
,  
,

Invoice Date: 06/26/2023

Invoice #: 1203635

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		1350 W Freeway St, Grand Prairie, TX, USA - 2150 International Pkwy, North Canton, OH, USA			
			1	2800	2800

<b>TOTAL</b>
2800

**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**



HIGH PRIORITY, LLC

PRO # 1203635

Rate Confirmation

06/22/23 09:43:24 (EST)

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ANTHONY ARNOLD  
(800) 705-2317

Anthony.Arnold@HighPriorityLLC.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver APOLONIO VEGA NIET

Truck # 756

Trailer # W94928

Cell # (305) 975-2540

Size & Type: 53' VAN  
Pieces:

Description: SUPPLIES  
Weight: 42000

Miles: 1141

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	load bars/straps
TOTAL RATE	2800.00	

PICK 1

POLY AMERICA  
1350 W FREEWAY ST  
GRAND PRAIRIE TX 75051  
Phone/Contact: (972) 337-8156

Appointment 06/23/23 @ 11:00  
Ref # 1039695

STOP 1

SAMS DISTRIBUTION CE  
2150 INTERNATIONAL PKWY  
NORTH CANTON OH 44270  
Phone/Contact: (330) 899-1003

Appointment 06/25/23 @ 07:00

COMPANY NAME MUST BE ON THE TRUCK OTHERWISE WE'LL REJECT LOADING.  
THE ABOVE CARRIER CERTIFIES THAT HE/SHE WILL TAKE POSSESSION OF THE FREIGHT.  
REBROKERING, REASSIGNING OR INTERLINING OF THIS SHIPMENT WITHOUT  
WRITTEN CONSENT WILL VOID OUR OBLIGATION TO PAY YOUR FREIGHT BILL.  
PLEASE SEND ALL INVOICES TO ACCOUNTING@HIGHPRIORITYLLC.COM  
ANY ISSUES MUST BE REPORTED TO HPOPS@HIGHPRIORITYLLC.COM  
ON TIME DELIVERY REQUIRED, SUBJECT TO A \$500 FINE PER DAY.  
POD DUE WITHIN 24 HOURS OF DELIVERY, SUBJECT TO A \$250 FINE PER DAY.  
MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING - SUBJECT TO \$150 FINE PER DAY.  
THANKS FOR YOUR COOPERATION  
HIGH PRIORITY LLC - MC 1186491 522 W RIVERSIDE AVE SPOKANE WA 99201

Carrier Signature

*Jim Dujanovic*

Date 06 / 22 / 2023  
M D

Send Carrier Bills to the Address Above

PRO #1203635

must appear on all Invoices

# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2883277

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 6/25/23 7:45

002297

SAMS DISTRIBUTION CENTER 6492  
2150 INTERNATIONAL PKWY

DEPT: 00063

PO: 1529067417

PO TYPE: 0020

NORTH CANTON, OH 44720

330-899-1003

GLN: 0605388002297

VICS BOL: 00732570028832775

FRT VNR: HIGH PRIORITY LLC  
SCAC: HPLE  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL 3 INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cts	NMFC
252	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294349	3408	60	02048003
104	CASE	TS200019W-P	2000 CT SMALL WHT T-SHIRT BAGS	631656289	1194	60	02048003
105	CASE	MM39HF090B	M-MARK 39 GAL DS 90 CT BL FLX	632333779	1131	60	02048003
120	CASE	MMCM42WC042B	MM COMM 42 GAL WC 42 CT CNTR	635564459	1699	60	02048003
84	CASE	MMCM45220HP	MM COMM 45-50 GL 220 CT HD PRT	638503579	1477	60	02048003
105	CASE	MM33HF090B	M-MARK 33 GAL DS 90 CT BL FLX	639883359	1107	60	02048003
1200	CASE	MM13XHF200W-P	M-MARK 13 GAL DS 200 CT WH FLX	980143632	13645	60	02048003
1560	CASE	MM13XHFN200W-FP	M-MARK 13 GAL DS 200 CT WH FLX	980143634	17727	60	02048003

TOTAL ORDER WEIGHT: 41388 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Pieces Pieces Receiver  
Shipped: 31 Shipped: 3,530 Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: per Date/Time: 06/23/2023 08:51:30

DRIVER

All printed dates and times reflect Central Time zone



# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2883277

Page



## Straight Bill of Lading & Transportation Agreement

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SAMS DISTRIBUTION CENTER 6492

2150 INTERNATIONAL PKWY

NORTH CANTON, OH 44720

330-899-1003

GLN: 0605388002297

VICS BOL: 00732570028832775

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 6/25/23 7:45

0441205

DEPT: 00063

PO: 1529067417

PO TYPE: 0020

FRT VNDR: HIGH PRIORITY LLC  
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TRAILER#: CONTRACTOR  
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DC # 8492 DATE: 6-25-23  
POW: 1529067417  
TRFID: 94928  
TOT CS REC 3530  
TOTAL ORDER WEIGHT: 31 41388  
TOTAL CASES REJECTED: 0  
REASON: 332887

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Carrier: \_\_\_\_\_

per \_\_\_\_\_  
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Date/Time: 06/23/2023 08:51:30

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