Royal 3inc.

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

TOTAL	
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

PRO#1203635

Rate Confirmation

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

R (830) 483-8980 (1) I MC # 944686 Truck # 756 E DOT 2828543 Trailer # w94928 R Driver APOLONIO VEGA NIET Cell # (305) 975-2540
R MC# 944686 Truck # 756
MC # 944686 Truck # 756
$\mathbf{R} \mid \hat{\mathbf{x}} \mid \hat{\mathbf{x}}$
b (630) 485-6980 (f)
(630) 485–7370 (p)
A ROYAL3 INC
M Anthony.Arnold@HighPriorityLLC.com
0
R (800) 705-2317
F ANTHONY ARNOLD

Pieces:	Weight		Wiles.	1141
CHARGES			DISPATCH NOTES	
LINE HAUL RATE	2800.00 load bars/st	raps		
TOTAL RATE	2800.00			

PICK	1
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POLY AMERICA 1350 W FREEWAY ST GRAND PRAIRIE TX 75051 Phone/Contact: (972) 337-8156

*i*ai

Ref # 1039695

Appointment 06/23/23 @ 11:00

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 _

fim Duganovic

Date 06 /22 /2023 3635 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO #1203635

Poly-America, L.P. 2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2883277



Page

Straight Bill of Lading & Transportation Agreement

Consigned To: 002297 SAMS DISTRIBUTION CENTER 6 2150 INTERNATIONAL PKWY	192	DELIV		NSTRUC	TIONS APPT: 48 D	ate/Time:	6/25/23	
	BOL: 0073257002883277	5		FRT VN SCAC: TRAILER CARRIE	HPLE CONTRACTOR			
Quantity U/M. Code 252 CASE TSSM10006W	Description	11-12	1	1	Cust SKU	Weight	Frt Cls	NMFC
	1000 CT WHITE T	-SHIR	T BA	GS	630294349	3408		02048003
104 CASE TS200019W-P	2000 CT SMALL W	HT T-	SHIR	T BAG	S 631656289	1194	60	02048003
105 CASE MM39HF090B	M-MARK 39 GAL D	DS 90	CT	BL FL	X 632333779	1131	60	02048003
120 CASE MMCM42WC042B	MM COMM 42 GAL			CNTR	635564459	1699		0204800
84 CASE MMCM45220HP	MM COMM 45-50 0	L 220	СТ	HD PR		1477		0204800
105 CASE MM33HF090B	M-MARK 33 GAL D			BL FL		1107	60	0204800
1200 CASE MM13XHF200W-P	M-MARK 13 GAL D		1.20	WH FL		13645	13.75	
1560 CASE MM13XHFN200W-FP	M-MARK 13 GAL D	1 1 1 1 1 1		WH FL		17727	1.3	0204800
		4						
			1	OTAL	ORDER WEIGHT:	41388	L	BS

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 acc freight charges. When	eptance of quantities freight charges are	paid to the broker, o	ial as indicated. Carrier h CARRIER AGREES NOT	ereby designates the TO HOLD SHIPPER	e broker (if any) a R OR CONSIGNE	is its agent for the c E LIABLE FOR SA	collection of ID CHARGES.	
Skids Ple Shipped: <u>31</u> Sh	pped: 3,530	Pieces Received:	Receiver Signature:		Date:		A. S. S. S.	1
Shipper: <u>Poly-Americ</u> Permanent post-office Carrier:	a, L.P. address of shipper:	Origin: (01) 2000 W 2000 W. Marshall D	MARSHALL DR., GRAN Ir., Grand Prairie, TX 7505 per	D PRAIRIE, TX 750 51 (972) 337-7273	51 Date/Time:	06/23/2023	08:51:30	
			P01	DRIVER	All printed date	es and limes reflect	Central Time z	on

Poly-America, L.P. 2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2883277

Page



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NORTH CANTON, OH 44720 330-899-1003 GLN: 0605388002297 VICS	BOL: 00732570028832775		ST	RT VNC CAC: RAILEF	DR: HIGH PRIO HPLE R#: CONTRACT R: ROYAL 3 IN	OR			
Quantity U/M Code	Description				Cust SKU	V	Veight	Frt Cls	NMFC
252 CASE TSSM10006W	1000 CT WHITE T-	SHIRT	BAG	S	63029434		3408	60	02048003
104 CASE TS200019W-P	2000 CT SMALL WH	IT T-S	HIRT	BAG	s 63165628	9	1194	60	02048003
105 CASE MM39HF090B	M-MARK 39 GAL DS			L FL)		9	1131	60	02048003
120 CASE MMCM42WC042B	MM COMM 42 GAL W	IC 42	ст с	NTR	63556445	9	1699	60	02048003
84 CASE MMCM45220HP	MM COMM 45-50 GI						1477	60	02048003
105 CASE MM33HF090B	M-MARK 33 GAL DS	1	1.	L FL>			1107	60	02048003
1200 CASE MM13XHF200W-P	M-MARK 13 GAL DS					2	13645	60	02048003
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Received, subject to individually determine applicable and which are incorporated here Carrier and are available to the shipper on conditions of contents of packages unknow destination, if on its route, otherwise to deli Carrier, shall be responsible for loading, pla shipment. Driver, on behalf of himself/herse premises at which the freight was loaded. It that failure to notify personnel at the location securement constitutes a waiver by driver a secured. DRIVER, ON BEHALF OF HIMSE AUTHORITY TO EXECUTE THIS AGREEN WAS LOADED; (3) THERE WERE NO PRO ND (4) CARRIER SHALL INDEMNIFY, DE BOUT ANY DANGERS THAT MIGHT BE HE INDEMNIFICATION PROVIDED IN TH EGLIGENCE OR GROSS NEGLIGENCE N THE INDEMNIFIED PARTY, OR THE S LLEGED OR PROVEN. Driver, on behalf on anditions of this agreement and that the sa	request, the property der request, the property der (m), marked, consigned a ver to another carrier on accement and unloading of elf and his/her Carrier, sh Driver hereby warrants th n of loading of driver's in and his/her Carrier of any LF/HERSELF AND HIS. MENT ON BEHALF OF TO DBLEMS WITH EITHER EFEND, AND HOLD SHI AMAGES RELATING TO ASSOCIATED WITH THE IS SECTION WILL BE (OF THE INDEMNIFIED OLE OR CONCURREN)	se to the scribed a and desti- the rout- of all ship hall be re- hat he/shi ability to and all /HER CAI /HER CAI //HER CAI //HER CAI //HER CAI //	above ined a e to si promit asponi- to inspec- claims ARRIEF DAD (AND IT IGEN DRTIN ABLE , OR 1	, class, in app s show aid des s, rega sible fo s able fo s able fo s able t ect the s arisin R, HE R; (2) F DR THE S DIR T LOA IG, US WHE T LOA	theatiens, and parent good ord an observation. Driver indices of whose or any damages to fully inspect i load or driver's gout of the ma REBY AFFIRM E/SHE HAS IN E/SHE HAS IN ECTORS, OFF DING AND/OR ING, AND/OR ING, AND/OR ING, AND/OR ING AND/OR	Lies that have ber, except as self-Carrier on behalf of e personnel to freight aff the safety of objection to anner in which IS THAT: (1) NSPECTED WHICH THE FICERS, AGI THE FAILU HAULING THE THE SOLE CURRENT S	e been e noted (agrees t himself actually f er leavin the load, the man h the frei HE/SHE FREIGH ENTS AN RE TO V IE SUB, OR CON	stablish contents of carry to herself i bads or g shippe and acl ner of lo ght is los HAS T HAS	ed by the and his/her enloads the er's knowledges ading or aded and/or HE FTER IT LOADED; LIATES ARRIER REIGHT. ENT Y IMPOSED
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2863277 P.CHRISBR/085119062	J#:096438 C:153612	W:08510623 TT:C L	TSB T:1039695/1
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