

**Bill to:**

High Priority LLC

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,
,

Invoice Date: 07/05/2023

Invoice #: 1203716

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		1350 W Freeway St, Grand Prairie, TX, USA - 2150 International Pkwy, North Canton, OH, USA			
			1	2600	2600

TOTAL
2600

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 # 1203716

Rate Confirmation

06/30/23 09:22:31 (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 SIMON
Truck # 761
Trailer # W26232
Cell # (786) 865-8573

Size & Type: 53' VAN
Pieces:

Description: SUPPLIES
Weight: 42000

Miles: 1141

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	load bars/straps
TOTAL RATE	2600.00	

PICK 1

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

Appointment 07/03/23 @ 05:00
Ref # 1041317

STOP 1

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

Appointment 07/05/23 @ 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

Samm Stanojevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1203716

must appear on all Invoices



Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 7/05/23 7:15

002297
SAMS DISTRIBUTION CENTER 6492
2150 INTERNATIONAL PKWY

0441746

DEPT: 00063 PO: 1529067852 PO TYPE: 0020

NORTH CANTON, OH 44720
330-899-1003
GLN: 0605388002297

VICS BOL: 00732570028860723

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



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
420	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294348	5571	60	02048003
168	CASE	TSSM10006B	1000 CT BLACK T-SHIRT BAGS	632150659	2231	60	02048003
105	CASE	MM39HF090B	M-MARK 39 GAL DS 90 CT BL FLX	682373774	1162	60	02048003
315	CASE	MM55WCE080B	M-MARK 55 GAL WC 80 CT BLK EMB	634409558	4429	60	02048003
240	CASE	MMCM42WC042B	MM COMM 42 GAL WC 42 CT CNTR	635864499	3416	60	02048003
105	CASE	MM33HF090B	M-MARK 33 GAL DS 90 CT BL FLX	639883358	1109	60	02048003
1440	CASE	MM13XHF200W-P	M-MARK 13 GAL DS 200 CT WH FLX	980143632	16387	60	02048003
360	CASE	MM13XHFN200W-FP	M-MARK 13 GAL DS 200 CT WH FLX	980143632	4076	60	02048003
360	CASE	MM13XHFN200W-LP	M-MARK 13 GAL DS 200 CT WH FLX	980143708	4085	60	02048003

TOTAL ORDER WEIGHT: 42406 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: 32 Shipped: 3,513 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 [Signature] Date/Time: 07/03/2023 10:36:27

DRIVER

All printed dates and times reflect Central Time zone