Royal 3inc.

Bill to:

,

High Priority LLC

Invoice Date: 07/12/2023 Invoice #: 1203761 Terms: NET 30 Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		1350 W Freeway St, Grand Prairie, TX 75051, 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 PRO#1203761

Rate Confirmation

07/07/23 12:13:19 (EST)

Size & Type: 53' VAN	Description: SUPPI	IES M	iles: 1141	_
	R Driv	er RAFAEL OLIVEIRA	Cell # (347) 969–9997	
	E DO	2828543	Trailer # 305786	
	I MC		Truck # 768	
HIGH PRIORITY, LLC	Γ Γ	0) 485-6980 (f)		
	R (63	30) 485-7370 (p)		
7	Δ			
	С	AL3 INC		
HIGHPRIORITY	M Ant	hony.Arnold@HighPr	ciorityLLC.com	
	0			
		0) 705-2317		
		HONY ARNOLD		

OLC WIJPCI 55 VAN	Decomptio	III DOLLETED	inneo.	TT 4 T
Pieces:	Weigh	nt: 42000		
CHARGES		E	ISPATCH NOTES	
LINE HAUL RATE	2600.00 load bars/s	traps		

PICK	1
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TOTAL RATE

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

2600.00

*i*ai

Appointment 07/10/23 @ 07:00 Ref # 1042613

STOP 1

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

Appointment 07/12/23 @ 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 $\frac{07}{M}$ / $\frac{10}{D}$ / $\frac{2023}{M}$

Send Carrier Bills to the Address Above

PRO #1203761

must appear on all Invoices



Shipper's No. 2888180

Page

Straight Bill of Lading & Transportation Agreement

Consigned To:	DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 7/12/23 7:45
002297	0465068
SAMS DISTRIBUTION CENTER 6	92 BO TYPE: 0020
2150 INTERNATIONAL PKWY	DEPT: 00063 PO: 1529068131 PO TTPE. 0020
NORTH CANTON, OH 44720 330-899-1003 GLN: 0605388002297 VICS	BOL: 00732570028881803
Quantity U/M Code	Description Veight Frt Cls NMFC
252 CASE TSSM10006W	1000 CT WHITE T-SHIRT BAGS 1630634848 3 374 60 0204800
168 CASE TSSM10006B	1000 CT BLACK T-SHIRT BAGS 0000 1000 100 2300 60 0204800
105 CASE MM39HF090B	M-MARK 39 GAL DS 90 CT 34 EL (1) 353 49 1169 60 0204800
315 CASE MM55WCE080B	M-MARK 55 GAL WC 80 CW BLX EMB 634409519 0. 4367 60 0204800
120 CASE MMCM42WC042B	MM COMM 42 GAL WC 42 OT CNTR -C 635564459 1730 00 0204800
630 CASE MM33HF090B	M-MARK 33 GAL DS 90 CA BICFLY 532853355 - 5717 60 0204800.
840 CASE MM13XHF200W-P	M-MARK 13 GAL DS 200 CR WH FEX 98014253 4 483 60 0204800
1080 CASE MM13XHFN200W-F	M-MARK 13 GAL DS 200 CT WH FIX 980139634 20. 12395 60 0204800
	M-MARK 13 GAL DS 200 CT WH FIX 080143034 12395 60 02048003

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 quantitie freight charges. When freight charges are Skids Pieces Shipped: 32 Shipped: 3,510	e paid to the broker, CARRIER AGREE Pieces Receiver	S NOT TO HOLD SHIPPER	broker (if any) a OR CONSIGNE Date:	as its agent for the EE LIABLE FOR S/	collection of AID CHARGES
Shipper: <u>Poly-America, L.P.</u> Permanent post-office address of shipper Carrier.	Origin: (01) 2000 W. MARSHALL DR 2000 W. Marshall Dr., Grand Prairie, per	전 이 동안은 소설에서 바라지? ([12] 24(12)) [[2] 24(12)] ([2] 24(12))	Date/Time: _	07/10/2023	10:50:06
		DRIVER	All printed date	es and times reflec	Central Time zone

O 2888180 P KEVINW/1049540710 J#578096 C:153612 W:10450710 TT:C LT:SB T:1042613/1

Date: 7/7/23			BI	LL OF	LAC	DING	1.2	Page 1 of	l <u>.</u>
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Name: GSM L Address: 5250 City/State/Zip CID#:		CARRIER NAME: <u>ROYAL3 INC</u> cation #: <u>Trailer number: 305786</u> <u>Seal number(s):</u> SCAC: FOB: Pro number:							
Name: MOLO Address: PO P City/State/Zip SPECIAL INS	BOX 10048): FORT SMITH	RCH TRANS A	/P			reight Charge 1		light charges are prepaid less marked otherwise)	
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RAILER CONTROL RECO			De	#: DC 6492		
305786 PYTO	G 8242964	5	07/12/2023 07:45	07/12/2023 06:20		
TRAILER# CARRI	ER DELIVER	Y#	APPT TIME	ARRIVAL D/T		
	ARR	IVAL INFO	ORMATION	5 6 4 M.G.		
INBOUND SEAL#: 0465068		SEALED AT GATE: N INTA				
AP ASSOCIATE: gate001		CURRENT SEAL#: EMPTY				
ACTUAL REEFER TEMPS:	ZONE1: ZONE2:	ZONE3:	RE	EFER FUEL LEVEL:		
SET REEFER TEMPS:	ZONE1: ZONE2:	ZONE3:	LO	AD ID#: 187896083		
	RE	ECEIVING	OFFICE	1. 2015 N.		
DROP: N DRIVER UNLOAD:	N COMMODITY	SAXD	TRACTOR#: 7795	DELIVERY COMMENTS: 206		
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DOOR#: 206	ASSIGNED BY:		CLOSED BY:	tcrosby		
n an	DRIVER ARRIVAL AT WINDOW:	07/12/20	023 06:19 UNLOAD EN TIME:	D 07/12/2023 07:16		
UNLOADER:	UNLOAD STAR TIME:	T 07/12/20	PAPERWOR 023 06:28 AVAILABLE WINDOW:			
TRAILER EMPTY: Y	(IF NO,COMP	LETE RETU	RN FIELDS)			
	RE	TURN/TR	ANSFER	10151 41404 843		
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