

**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**



HIGH PRIORITY, LLC

PRO # 1203761

Rate Confirmation

07/07/23 12:13:19 (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

Truck # 768

DOT 2828543

Trailer # 305786

Driver RAFAEL OLIVEIRA

Cell # (347) 969-9997

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 07/10/23 @ 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 07/ /10 /2023
M D

Send Carrier Bills to the Address Above

PRO #1203761

must appear on all Invoices



Straight Bill of Lading & Transportation Agreement

Consigned To:

002297
SAMS DISTRIBUTION CENTER 6492
2150 INTERNATIONAL PKWY

NORTH CANTON, OH 44720
330-899-1003

GLN: 0605388002297

VICS BOL: 00732570028881803

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 7/12/23 7:45

0465068

DEPT: 00063

PO: 1529068131

PO TYPE: 0020

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



| Quantity | U/M | Code | Description | Weight | Frt Cls | NMFC |
|-----------|-----------------|------|--------------------------------|--------|---------|----------|
| 252 CASE | TSSM10006W | | 1000 CT WHITE T-SHIRT BAGS | 3374 | 60 | 02048003 |
| 168 CASE | TSSM10006B | | 1000 CT BLACK T-SHIRT BAGS | 2200 | 60 | 02048003 |
| 105 CASE | MM39HF090B | | M-MARK 39 GAL DS 90 CT BLK EMB | 1159 | 60 | 02048003 |
| 315 CASE | MM55WCE080B | | M-MARK 55 GAL WC 80 CT BLK EMB | 4367 | 60 | 02048003 |
| 120 CASE | MMCM42WC042B | | MM COMM 42 GAL WC 42 CT CNTR | 1739 | 60 | 02048003 |
| 630 CASE | MM33HF090B | | M-MARK 33 GAL DS 90 CT BLK FLX | 6871 | 60 | 02048003 |
| 840 CASE | MM13XHF200W-P | | M-MARK 13 GAL DS 200 CT WH FLX | 9483 | 60 | 02048003 |
| 1080 CASE | MM13XHFN200W-FP | | M-MARK 13 GAL DS 200 CT WH FLX | 12395 | 60 | 02048003 |

TOTAL ORDER WEIGHT: 41434 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 Shipped: 32 Pieces Shipped: 3,510 Pieces Received: Receiver 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: 07/10/2023 10:50:06

DRIVER

All printed dates and times reflect Central Time zone

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 591541

DC#: DC 6492

| | | | | |
|----------|---------|-----------|------------------|------------------|
| 305786 | PYTG | 82429645 | 07/12/2023 07:45 | 07/12/2023 06:20 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |

ARRIVAL INFORMATION

| | | |
|------------------------|----------------------|---------------------|
| INBOUND SEAL#: 0465068 | SEALED AT GATE: N | INTACT: Y |
| AP ASSOCIATE: gate001 | CURRENT SEAL#: EMPTY | |
| ACTUAL REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | LOAD ID#: 187896083 |

RECEIVING OFFICE

| | | | | |
|---------|------------------|-----------------|----------------|------------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SAXD | TRACTOR#: 7795 | DELIVERY COMMENTS: 206 |
|---------|------------------|-----------------|----------------|------------------------|

RECEIVING DOCK

| | | |
|------------|--|---|
| DOOR#: 206 | ASSIGNED BY: | CLOSED BY: tcrosby |
| | DRIVER ARRIVAL AT WINDOW: 07/12/2023 06:19 | UNLOAD END TIME: 07/12/2023 07:16 |
| UNLOADER: | UNLOAD START TIME: 07/12/2023 06:28 | PAPERWORK AVAILABLE AT WINDOW: 07/12/2023 07:18 |

| | |
|------------------|---------------------------------|
| TRAILER EMPTY: Y | (IF NO, COMPLETE RETURN FIELDS) |
|------------------|---------------------------------|

RETURN/TRANSFER

| | |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

RE-ENTRY

SEAL INFORMATION

| | |
|--------------|--------------------|
| SEAL#: EMPTY | SEALED BY: dwagner |
|--------------|--------------------|

RECEIVING OFFICE

| |
|-------------------------------|
| TRAILER RELEASED BY#: dwagner |
|-------------------------------|

OUTBOUND INFORMATION

| | |
|---------------|--------------------------------------|
| AP ASSOCIATE: | D/T: |
| REEFER TEMPS: | ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: |

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