Royal 3inc.

Bill to:

Priority1

,

,

Invoice Date: 12/07/2023 Invoice #: 60106425208 Terms: NET 30 Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1460 Columbia Nitrogen Drive, Augusta, GA 30901, USA - 2903 Yukon Road South, Wilson, NC 27893, USA			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

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 **Carrier Load Tender**

Reference: 60106425208 (BOL)

Carrier: ROYAL3 INC. (944686) Contact: Andy (ANDY.S@ROYAL3INC.COM) Phone: 630-566-1307 Fax: Tender: 12/06/2023 19:38 Contact: Jess Ledbetter Phone: (501) 487-6509 Email: jess.ledbetter@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (F	P.O. Box 398) North l	_ittle Rock, AR 721	15				
Equipment:	53' Dry Van ,							
Service Type:	Full							
Stop 1 Pick								
Thursday, December 7,	2023 07:00 Appointment			Total Weight: 44000	0.00 lb	Total Quantity: 22		
PCS – Nitrogen Fertili	zer (Nutrien) (1460 Colum	bia Nitrogen Drive) Au	ıgusta, GA 30901					
Contact: Phone: +1706	54691200							
Packaging: 22 Pallet(s)	Total Weight: 44,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Linear Feet: 0 Description: Agricultural Supplies				
Carrier Notes:								
Special Instructions:								
Stop 2 Drop								
Thursday, December 7,	2023 08:30 - 15:00			Total We	eight: 0 lb	Total Quantity:		
Triangle Chemical Cor	mpany (2903 Yukon Rd) V	/ilson, NC 27893						
Contact: Brian Phone:	+12522452790							
Carrier Notes: If carrie	r cant make same day reciev	ver has overnight parking	J for early AM delivery	just park out of the way.				
Special Instructions:								
Freight Terms								
			Charge Details					
Description		Rate		Quantity		Charge		
Line Haul	750.00	Flat Rate	7	1		\$750.00 USD		
				Total:	\$750.00 USD			
Freight Terms: \$7	50.00 USD Third Party	(lb)						
References								
PO: # T6533 Ord	ler: 8855052							
Carrier Instruction	ns							
Carrier or driver	is required to call Prior	ity1 when loaded an	d emptied or load	l is subject to a \$50 pen	alty. Detention 1	time starts 2 hours after		
the driver is on s	ite, or if the driver is ea	rly any detention wi	Il start 2 hours aft	er the scheduled pickup	o/delivery time s	tated on the rate		
				paid at \$35 per hour af	-			
	double brokered, this							
	ing business with Prio							
-	5	•						
TRUCK #:								
TRAILER #:								
DISPATCHER / PF	RIORITY 1							
CARRIER SIGNAT	URE							

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

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R n °	Page	1 of 1		ORDER NO:	8855052-1
lutrien	STRAIGHT BILL OF LADING			SHIP DATE:	Doc 06, 2023
				TIME IN:	04:47PM
Feeding the Future 🕠 PREI	LIHINARY ONLY **			TIME OUT:	05:59PM
5		4) Phone: 706-84	9-6261		
SHIPPER: PCS SALES (USA), INC.	SHIP	PED FROM: (64)	PCS NITR	OGEN FERTILIZE	R, L.P
500 LAKE CDOK RD.	14	460 COLUMBIA NIT	ROGEN DR	IVE	
DEERFIELD IL 60015	P	0 BOX 1483			
USA	A	UGUSTA GA 30901	USA		
SHIP TO: TRIANGLE CHEMICAL CO	SOLD TO: TRIANGLE	CHEMICAL COMPAN	IY SEND	FREIGHT BILL TO:	
2905 YUKON ROAD	117 PRESTON COL	URT	TR	IANGLE CHEMICA	L COMPANY
WILSON, NC 27894	MACON, GA 31210	0	11	7 PRESTON COUR	т
Telephone: 2522916007	IRS # 0		HA	CON	GA
			31	210	
CARRIER/ROUTE: Truck:ROYALS 3 PH:			DELIN	ERING CARRIER:	
VEHICLE ID: 770/W94923	TERMS: COLLECT		CUST	OMER PO #: Te	6533
RECEIVED, subject to the classifications and tariffs the property described below, in apparent good order, ext unknown), marked, consigned, and destined as indicated throughout this contract as meaning any person or corporal said destination. It is mutually agreed, as to each carrier of destination, and as to each party at any time interested in hereunder shall be subject to all the terms and conditions. Uniform Freight Classifications in effect on the date hereof, motor carrier classifications or tariff if this is a motor carrier terms and conditions of the said bill of lading, set forth in it shipment, and the said terms and conditions are hereby age	In effects on the date of the s tept as noted (contents and c below, which said carrier (th tion in possession of the propu- its route, otherwise to deliver all or any of said property ove	sue of the Bill of Lading. onditions of contents of pa le word carrier being unde arty under the contract) ag to another carrier on the ro r all or any portion of said ro	ckages lading erstood withou nees to sign the oute to The oute to withou	act to Section 7 of Cond , if this shipment is to be ut recourse on the cons- he following statement, carrier shall not make ut payment of freight and	itions of applicable bill of delivered to the consignee ignor, the consignor shall delivery of this shipment all other lawful charges.
destination, and as to each party at any time interested in hereunder shall be subject to all the terms and conditions Uniform Freight Classifications in effect on the date hereor, motor carrier classification or tantif if this is a motor carrier.	all or any of said property, th of the Uniform Domestic Stra if this is a rail or a rail-water shipment. Shipper hereby cert	hat every service to be per- light Bill of Lading set forth shipment, or (2) in the app fries that he is familiar with	formed (1) in blicable This sh all the verifica	hipment is correctly described a ition by the appropriate weighin	ind weights are subject to
terms and conditions of the said bill of lading, set forth in the shipment, and the said terms and conditions are hereby agin	eed to by the shipper and acce	governs the transportation pted for himself and his assi	of this railroad	d, according to agreement.	
		FRG DESC	94033	TARE	NET
10171600 UREA PRILL AG GRADE 46-0-0		Bagged Truck	77780	32640	45140 LB
GUARANTEED ANALYSIS		50 Pound Bag x	(880 Bag		22.570 ST
TOTAL NITROGEN (N)46.0%		Product Weight	-		
46.0% UREA NITROGEN		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
DERIVED FROM: UREA					
DERIVED FROM SHE					
URPRLAG: UREA PRILLS AGRICULTU	RAL GRADE				
Usage: Fertilizer					
STCC: 28-181-70					
		Seals:			
		CHEMTREC Custo	omer ID #	CCN17659	
	IN THE EVENT OF ANY	EMERGENCY CONCEP	RNING THE C	CHEMICALS IN THIS	SHIPMENT CONTACT
ERG GUIDE NO:		CHEMTREC			
REMARKS:				121 9000	
Number of Bags: 880 x 50 Pound Ba	9				
I hereby declare that the contents of this consignment are	Driver acknowledges shipped	r has provided placards to	motor		
July and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international	Driver acknowledges shipped carrier as required by applica Carrier certifies that the carrier is a proper container as Transportation of the commo shipping paper and that carry matter that could contaminat	ible DOT regulation. The tank supplied for this sh	ipment		
condition for transport according to applicable international	is a proper container as Transportation of the commo	required in PART 173, f odity in the Bill of Lading o	rother		
and national governmental regulations.	matter that could contaminal	te said commodity.	_		
	The completion with Heitzer	I certify that I have a current ok in my immediate possession.			
1					

Print Date: Dec 06, 2023

Scanned with CamScanner

Per:

Per. AMY JAMES

