

**Bill to:**

Priority1

,
,
,

Invoice Date: 12/14/2023

Invoice #: 6016470223

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2501 East County Road 34, Tiffin, OH, USA - 7 Heritage Park Rd, Clinton, CT 06413, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 60106470223 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 12/13/2023 19:45

Contact: Sam (samm@royal3inc.com)

Contact: Jordan Anderson

Phone: 630-485-7370 111

Phone: +13137742947

Fax:

Email: janderson@rockcitydet.com

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Wednesday, December 13, 2023 10:00 - 18:00	Total Weight:	43000.00 lb	Total Quantity:	825
Church & Dwight Old Fort plant (2501 East County Road 34) Old Fort, OH 44861				
Contact: Phone: +14199924294				
Packaging: 825 Bag(s)	Total Weight: 43,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: bags
Carrier Notes: PO #28805 / PU #14968636				
Special Instructions: PO #28805 / PU #14968636				

Stop 2 Drop

Thursday, December 14, 2023 09:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
TOWER LABORATORIES LTD (7 Heritage Park Rd) Route 145 Clinton, CT 06413				
Contact: Phone: +18607672127				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	1700.00	Flat Rate	1
Total:			\$1,700.00 USD

Freight Terms: \$1,700.00 USD Third Party (lb)

References

Customer Reference: PO #28805 / PU #14968636

Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

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.

Date: 12/13/2023

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 2501 EAST COUNTY RD. #34
City/State/Zip: OLD FORT, OH 44861

SID# 8005519703

☐ FOB

SHIP TO

Name: TOWER LABORATORIES CLINTON
Address: 7 HERITAGE PARK RTE 145
City/State/Zip: CLINTON, CT 06413

City/State/Zip:

SID#

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Bill of Lading Number: 8005519703

Carrier Name: PICK-UP ONLY

Trailer Number: W94936

Seal Number(s): 096592

SCAC: ZZZZ

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of LadingIf necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpscscertificates>
SPECIAL INSTRUCTIONS:[[REQUEST DELIVERY ON 12/13/2023]] DELY APPT 24 HOURS IN ADVANCE 860-664-4352 RECEIVING DEPT - HOURS 8AM - 3PM TOWER
PART # 0101 FOR GRADE 5 COA WITH SHIPMENT AND EMAIL B/L, COA AND PICK LIST TO: shippingdocs@towerlabs.com NOTATE CUST
PO# IN SUBJECT LINE SBC USP 5 MUST SHIP ON HEAT TREATED PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFORMATION
28805		825	42945 lbs	(Y)	N	Ord# 28805 FF3190
				Y	N	
GRAND TOTALS		825	42945 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		825	BG	42075 lbs		Sodium Bicarbonate	46220 02	55
15	W			870 lbs		PALLET/SLIP		
15		825		42945 lbs		GRAND TOTALS (Weight in lbs)		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
per _____For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Shipper _____**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SMX/MLC

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

John D. G. G.

Date: 12/13/2023

Bill of Lading

Page 1 of 1

SHIP FROM

Name: Church & Dwight Co., Inc.
Address: 2501 EAST COUNTY RD. #34
City/State/Zip: OLD FORT, OH 44861

SID# 8005519703

☐ FOB

SHIP TO

Name: TOWER LABORATORIES CLINTON
Address: 7 HERITAGE PARK RTE 145
City/State/Zip: CLINTON, CT 06413

CID#

CID#

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip

Bill of Lading Number: 8005519703

Carrier Name: PICK-UP ONLY

Trailer Number: W94936

Seal Number(s): 096592

SCAC: ZZZZ

PRO NUMBER:

Freight Charge Terms:

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bills of Lading

If necessary for CPSIA 2008 General Certificate of Conformity information, please refer to: <http://www.churchdwight.com/cpsc-certificates>

SPECIAL INSTRUCTIONS:

[[REQUEST DELIVERY ON 12/13/2023]] DELY APPT 24 HOURS IN ADVANCE 860-664-4352 RECEIVING DEPT - HOURS 8AM - 3PM TOWER
PART # 0101 FOR GRADE 5 COA WITH SHIPMENT AND EMAIL B/L, COA AND PICK LIST TO: shippingdocs@towerlabs.com NOTATE CUST
PO# IN SUBJECT LINE SBC USP 5 MUST SHIP ON HEAT TREATED PALLET

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
28805	825	42945 lbs	(Y) N	Ord# 28805 FF3190
			Y N	
GRAND TOTALS	825	42945 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		825	BG	42075 lbs		Sodium Bicarbonate		
15	W			870 lbs		PALLET/SLIP	46220 02	55
15		825		42945 lbs				
GRAND TOTALS (Weight in lbs)								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Shipper

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver / pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.