Royal 3inc.

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) Contact: Sam (samm@royal3inc.com) Phone: 630-485-7370 111 Fax: Tender: 12/13/2023 19:45 Contact: Jordan Anderson Phone: +13137742947 Email: janderson@rockcitydet.com

Bill To:	Priority 1 Inc. (P.	O. Box 398) North L	ittle Rock, AR 72115	5		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Wednesday, December	13, 2023 10:00 - 18:00			Total Weight: 43000.0	0 lb	Total Quantity: 825
Church & Dwight Old	Fort plant (2501 East Count	y Road 34) Old Fort, (OH 44861	-	-	
Contact: Phone: +1419	9924294					
Packaging: 825 Bag(s)	Total Weight: 43,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: bags		
Carrier Notes: PO #288	805 / PU #14968636					
Special Instructions: P	O #28805 / PU #14968636					
Stop 2 Drop						
Thursday, December 14	, 2023 09:00 - 12:00			Total V	Veight: 0 lb	Total Quantity:
TOWER LABORATORIE	S LTD (7 Heritage Park Rd)	Route 145 Clinton, CT	06413	•	•	
Contact: Phone: +1860	7672127					
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1700.00	Flat Rate	<u>.</u> 1		\$1,700.00 USD)
			Тс	otal:	\$1,700.00 USD)
Freight Terms: \$1	700.00 USD Third Party	(lb)				
References						
	ence: PO #28805 / PU #	14968636				
customer heren	ence. 1 0 #20003 / 1 0 #	14900090				
Carrier Instruction	IS					
Carrier or driver i	s required to call Priorit	y1 when loaded and	d emptied or load is	subject to a \$50 per	nalty. Detentior	n time starts 2 hours after
the driver is on si	te, or if the driver is ear	y any detention wil	l start 2 hours after	the scheduled picku	p/delivery time	stated on the rate
confirmation. Driv	ver must notify us of arr	ival at shipper/rece	iver. Detention is pa	aid at \$35 per hour a	fter the 2 free h	nours. If the
load/shipment is	double brokered, this a	greement is void ar	nd the carrier will no	ot receive payment.		
Thank you for do	ing business with Priori	ty 1.				
DRIVERS NAME:_						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PR	IORITY 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.

Name: Church & Dright Co., Inc. Address: StD # StD# 8005519703 StD# StDFTO StD# StD# StD# </th <th>Date:</th> <th>12/13/202</th> <th>3</th> <th>Contraction Contraction (1) 194-144</th> <th></th> <th></th> <th>В</th> <th>ill of</th> <th>Lad</th> <th>ing</th> <th></th> <th></th> <th></th> <th>Pag</th> <th>e 1 of 1</th>	Date:	12/13/202	3	Contraction Contraction (1) 194-144			В	ill of	Lad	ing				Pag	e 1 of 1	
SID# B00519703 Carter Name: Clck.UP ONLY Name: TOWER LARORATORIES CLUNTON THENTAGE PARK RTE 145 CLINTON. CT 06413 Location: Seal Number(s): 096592 Name: TOWER LARORATORIES CLUTON THENTAGE PARK RTE 145 CLINTON. CT 06413 Location: Seal Number(s): 096592 Name: THEND PARTY FREIGHT CHARGES BILL TO FOB SCAC: ZZZZ PRO NUMBER: Nume: - Prepaid Collect Third Party Ny/Stato/Zp - Freight Charge Terms: - Image: - Prepaid Collect Third Party Ny/Stato/Zp - Master Bill of Lading: with state-duraderying Bills of Ladin ScaC: ZZZZ Prepaid Collect Third Party Master Bill of Lading: with state-duraderying Bills of Ladin ScaC: ZZZZ Prepaid Collect Third Party Master Bill of Lading: with state-duraderying Bills of Ladin ScaC: ZZZZ Prepaid Collect Third Party Master Bill of Lading: with state-duradery can ScaC: ZZZZ Part of Difference Collect Third Party ScaC: ZZZZZ Prepaid	Name	: Chu	Jrch & Di	wight Co., Inc. COUNTY RL	.						ding Nur	mber: <i>8005</i>	519703			
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Nation: THERITAGE PARK RTE 145 Visitate/ZIP: □ FOB Prince: □ FOB Nation: □ FOB HIRD PARTY FREIGHT CHARGES BILL TO Nome: □ FoB Address: □ Prepaid In Precision □ Prepaid In Precision □ Master Bill of Lading: with attached underlying Bills of Ladin In Precision □ Master Bill of Lading: with attached underlying Bills of Ladin In Precision □ Master Bill of Lading: with attached underlying Bills of Ladin In Precision □ Master Bill of Lading: with attached underlying Bills of Ladin In Precision 0 Master Bill of Lading: with attached underlying Bills of Ladin In REQUEST DELIVERY ON 12/18/2023 IL DELY APPT 2M (DURS IN ADVANCE 800-804-4352 RECEIVING DEPT - HOURS BAM - 3PM TOK Poin NUBLECT LINE SEC USP 5 MUST SHIP ON HEAT TREATED PALLETSUP ADDITIONAL SHIPPER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT Nord # 28805 FF3190 CUSTOMER ORDER NUMBER # PKGS Y Nord # 28205 FF3190 Nord # 2820 JE Customer or Pale Advance Adv		TON	VERIAR				Logati	ioni		Seal Nun	nber(s):	096592			S. Martin	
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Master Bill of Lading: with attached underlying Bills of Lading: IT recessary for CPSIA 2008 General Certificate of Conformity information, please refer to: http://www.churchdwight.com/cpsccertificat IT recessary for CPSIA 2008 General Certificate of Conformity information, please refer to: http://www.churchdwight.com/cpsccertificat PEQUEST DELIVERY ON 12/13/2023 [] DELY APPT 24 HOURS IN ADVANCE 860-664-4352 RECEIVING DEPT - HOURS 8AM - 3PM TOV PART # 0101 FOR GRADE 5 COA WITH SHIPMENT AND EMAIL BL, COA AND PICK LIST TO: shippingdocs @ towerlabs.com NOTATE CUS POIN SUBJECT LINE SBC USP 5 MUST SHIP ON HEAT THEATED PALLETS CUSTOMER ORDER NUMBER # PKGS # PKGS CUSTOMER ORDER NUMBER # PKGS # PKGS CUSTOMER ORDER NUMBER # PKGS CONTALS </td <td>Address</td> <td>:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> [</td> <td>] Prepa</td> <td>id</td> <td>Collect</td> <td></td> <td>hird Party</td> <td></td>	Address	:							[] Prepa	id	Collect		hird Party		
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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. Interfer Local document (Interfer Local document	RECEIVE between t establish	D, subject to ind the carrier and s ed by the carrier	ividually dete	ermined rates or co	ontracts that have	been ag	greed upon in s and rules th	writing at have bee	The	e carrier sha	all not make	and the second	nipment withou		ht and all	
said to contain	classified r	centry that the above	named materia	als are property	n for	By S	Shipper	Ву	Shipper		Carrier acknow	wledges receipt of packa mation was made availa	ges and required pla ble and/or carrier ha	acards Carrier certifies el	mergency sponse	
ADI SmartBOL Enterprise		Unit	xma		L	J By D	Driver	L said	to con	tain		Join (itim	13 Minutes			

Date: 12/13/202	3				Bill	of La	ndi	ng		Pag	e 1 of 1
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	rch & Dwigh 1 EAST COU 9 FORT, OH	UNTY RD.	#34								
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If necessary for SPECIAL INST	r CPSIA 20	008 Gener	al Certificate	e of Co	onformity	informati	L on	_ Master Bill of please refer to:	Lading: with attached under http://www.churchdwight.co	ying Bills of La	ding
[[REQUEST DE PART # 0101 FC PO# IN SUBJEC	IVERY ON R GRADE S T LINE SB(12/13/202 5 COA WIT C USP 5 M	3]] DELY AF TH SHIPMEN UST SHIP O	PPT 24	4 HOURS D EMAIL E	IN ADVA B/L, COA		E 860-664-4352 PICK LIST TO:	RECEIVING DEPT - HOURS shippingdocs@towerlabs.co	S 8AM - 3PM T m NOTATE Cl	OWER UST
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CUSTOMER O	DER NUM	BEB	# PKGS	E - 2.2000.2020		ST - Charles and a contract strength of the contract.		ORMATION			
	S. S. S. S. S.		# FRGS	GS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INF						MATION	
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			023	42	and the second se	R INFOR	MA	TION			
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15 17	825	Standard .	870 lbs 42945 lbs	870 lbs PALLET/SLIP							
Where the rate is dependent	The second se	hippers are req	and the second se	ifically in	writing the es	G	RA	ND TOTALS (W	/eight in lbs)		
The agreed or declared	value of the prop	,. perty is specific	ally stated by the s	hipper to	o be not excee	eding:	n la S	hay decline to make de awful charges. lignature of Shipper	pments: If this shipment is to be delivi nor, the consignor shall sign the follo elivery of this shipment without payment	ared to the consigne wing statement. The ent of freight and all	ee, without e carrier other
NOTE Liability L	mitation for	loss or da	mage in this	shipm	nent may b	be applica	able	See 49 U.S.C	14706(c)(1)(A) and (B).		
RECEIVED, subject to between the carrier and established by the carri regulations.	ndividually deterr	mined rates or i	contracts that have	been ag	greed upon in	writing	Th	All and the second second second second	hake delivery of this shipment witho	ut payment of freig	ht and all
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	A State of the	Trailer Loaded Freight Image: By Shipper Image: By Shipper				unted CAI	RRIER SIGNATURE / PICKL				
SHIPPER SIGN. This is to certify that the abc classified, packaged, market transportation according to	and labeled, and an	are properly re in proper condit			Shipper Driver	A CONTRACT OF A CONTRACT OF A			acknowledges receipt of packages and required p e information was made available and/or carrier h ok or equivalent documentation in the vehicle.	leaseds On it in	emergency esponse