Royal 3inc.

Bill to:

Priority1

, , Invoice Date: 02/22/2024 Invoice #: 60160908745 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		140 INDUSTRIAL BLVD, Bainbridge, GA 39817 - 2450 MARILYN LN, Columbus, OH 43219			
			1	\$1,400.00	\$1,400.00

TOTAL \$1,400.00

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: 60106908745 (BOL)

CARRIER SIGNATURE

Carrier: ROYAL3 INC. (944686) Contact: Joey (joey@royal3inc.com) Phone: 321-465-5667 Fax: Tender: 02/20/2024 17:47 Contact: Cameron Walden Phone: (501) 487-6375 Email: cameron.walden@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1	Inc. (P.O. Box 398) North I	Little Rock, AR 7211	15		
Equipment:	53' Dry Va	an ,				
Service Type:	Full					
Stop 1 Pick						
Wednesday, February 21,	2024 08:30 - 15:00)		Total Weight: 43250.00 lb	c	Total Quantity: 25
DANIMER SCIENTIFIC (1	40 INDUSTRIAL	BLVD) Bainbridge, GA 39817				
Contact: Phone:						
Packaging: 25 Pallet(s)	Total Weight: 43,250) lbs Dimensions: " x " x "	Linear Feet: 53	Description: PLASTIC RES	IN	
Carrier Notes:						
Special Instructions:						
Stop 2 Drop						
Thursday, February 22, 20	24 08:00 - 15:00			Total Weigh	nt: 0 lb	Total Quantity:
PLASTIC SUPPLIERS (24	50 MARILYN LN)	Columbus, OH 43219				•
Contact: Phone:						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1400	0.00 Flat Rate		1	\$1,400.00 USD	
				Total:	\$1,400.00 USD	
Freight Terms: \$1,4	00.00 USD Thir	d Party (lb)				
References						
r		or TEMP: dry TEMP NEED	ED: pp			
PU: 5565-6 Urder	5505-D DRT 0	r leivip: dry leivip need	ED: Na			
Carrier Instructions						
Carrier or driver is	required to call	Priority1 when loaded an	d emptied or load	is subject to a \$50 penal [.]	ty. Detention ti	me starts 2 hours after
the driver is on site	e, or if the drive	r is early any detention wi	ill start 2 hours afte	r the scheduled pickup/c	delivery time st	ated on the rate
confirmation. Drive	er must notify u	is of arrival at shipper/rece	eiver. Detention is r	baid at \$35 per hour afte	r the 2 free hou	urs. If the
		d, this agreement is void a				
Thank you for doir						
DRIVERS NAME:	-	,				
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIC	DRITY 1					
Joey Cimbo	djevic	-				

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.

									BOL NO: 60106908745
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								7 1 2 1	Destination Terminal
								Columb Phone:	us, OH 43219 P:
and			Consignee					PO: 5385	All and a second se
2450 MA	SUPPLIERS RILYN LN s, OH 43219							Order: 53 DRY or T TEMP NE	
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25	Fance	43,250 lbs		1- 11		Grand Tota			
		n value, shippers are requ er to be not exceeding	ired to state specifically in v 	writing the agree	ed or declar	red value of the	e property as	follows: "The ag	greed or declared value of the property is
Remit CO			the second second second		61.20 M				
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Received, si have been applicable, been establ	ubject to individ agreed upon in otherwise to the lished by the ca	dually determined rate writing between the c e rates, classifications rrier and are available ole state and federal re	arrier and shipper, if and rules that have to the shipper, on	Trailer Los <u>D</u> by Sf <u>by D</u>	aded: nipper	Fr K	eight Cour Cby Ship by Drive	nted: oper	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.
Shippe	Signatur	e / Date 2176	B24 H (.)	San-Gol	Co	nsignee	Signate	ure / Dat	te
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	Signature	Contra seconda a si sa contra contra contra da la contra da	-		1	e iii		ne out	and the second product of the
Carrier ackr	nowledges recen	pt bi pagkages and re	uired placards. Carrier r equivalent documenta	certifies emer ation in vehicle	gency res e. Property	ponse inform y described a	nation was r above is rec	made availabl eived in good	le and/or carrier has the Department of d order, except as noted.

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