

**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: 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 Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Wednesday, February 21, 2024 08:30 - 15:00			Total Weight: 43250.00 lb		Total Quantity: 25	
DANIMER SCIENTIFIC (140 INDUSTRIAL BLVD) Bainbridge, GA 39817						
Contact: Phone:						
Packaging: 25 Pallet(s)	Total Weight: 43,250 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: PLASTIC RESIN		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Thursday, February 22, 2024 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
PLASTIC SUPPLIERS (2450 MARILYN LN) Columbus, OH 43219					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1400.00	Flat Rate	1
		Total:	\$1,400.00 USD

Freight Terms: \$1,400.00 USD Third Party (lb)

References

PO: 5385-B **Order:** 5385-B **DRY or TEMP:** dry **TEMP NEEDED:** na

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

Joey Cimbaljevic

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.

BOL NO: 60106908745

BILL OF LADING

Carrier: ROYAL3 INC., 944686

Shipper

Pickup Date: 02/21/2024

DANIMER SCIENTIFIC
140 INDUSTRIAL BLVD
Bainbridge, GA 39817

Origin Terminal

Bainbridge, GA 39817

Phone: P:

Destination Terminal

Columbus, OH 43219

Phone: P:

Consignee

PO: 5385-B

Order: 5385-B

DRY or TEMP: dry

TEMP NEEDED: na

PLASTIC SUPPLIERS
2450 MARILYN LN
Columbus, OH 43219

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
25	Pallet	43,250 lbs			PLASTIC RESIN
25		43,250 lbs			Grand Totals

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 ____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

☒ by Shipper
___ by Driver

Freight Counted:

☒ by Shipper
___ by Driver

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

Shipper: *M. Watson - Grol.*Shipper Signature / Date *21 FEB 24 M. Watson - Grol.*

Consignee 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 Department of Transportation.

Shipper: *M. Watson - Grol.*Time In: *12:00pm* Time Out: _____

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 Department of Transportation.

Consignee: _____

Time In: _____ Time Out: _____

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: *[Signature]* *2/21/24*



BILL OF LADING						BOL NO: 60106908745	
Shipper				Carrier: ROYAL3 INC., 944686			
DANIMER SCIENTIFIC 140 INDUSTRIAL BLVD Bainbridge, GA 39817				Pickup Date: 02/21/2024			
				Origin Terminal			
				Bainbridge, GA 39817			
				Phone: P:			
				Destination Terminal			
				Columbus, OH 43219			
				Phone: P:			
Consignee				PO: 5385-B			
PLASTIC SUPPLIERS 2450 MARILYN LN Columbus, OH 43219				Order: 5385-B			
3rd Party Bill To				DRY or TEMP: dry			
				TEMP NEEDED: na			
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814							
Special Instructions:							
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party							
Units	Type	Weight	Dimensions	HM	Item Description		
25	Pallet	43,250 lbs			PLASTIC RESIN		
25		43,250 lbs			Grand Totals		
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 _____."							
Remit COD to:							
Collect		Prepaid		Customer check acceptable		COD Amount: \$	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.				Trailer Loaded:		Freight Counted:	
				<input checked="" type="checkbox"/> by Shipper _____ by Driver		<input checked="" type="checkbox"/> by Shipper _____ by Driver	
				The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.			
Shipper Signature / Date <u>21 FEB 24 H. Watson - Gol.</u>				Consignee 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 Department of Transportation.				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 Department of Transportation.			
Shipper: <u>H. Watson - Gol.</u>				Consignee: _____			
Time In: <u>12:00 pm</u> Time Out: _____				Time In: _____ Time Out: _____			
Carrier Signature / Date							
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response information in vehicle. Property described above is received in good order, except as noted.							
Carrier: <u>[Signature]</u> <u>2/21/24</u>							

Dwayne
Harrison
2-22-24



Sign

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