

**Bill to:**

Priority1

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Invoice Date: 03/26/2024

Invoice #: 60107155374

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		3400 N Hutchinson St, Pine Bluff, AR 71602 - 224 Parker Dr, Beaufort, SC 29906			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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: 60107155374 (BOL)	Carrier: ROYAL3 INC. (944686)	Tender: 03/25/2024 13:27
	Contact: MILO (MILO@ROYAL3INC.COM)	Contact: Gena Hartwick
	Phone: 630-566-1286	Phone: +15014876577
	Fax:	Email: Gena.Hartwick@priority1inc.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

Monday, March 25, 2024 14:00 - 17:00	Total Weight:	31000.00 lb	Total Quantity:	26
FLINT GROUP (3400 N HUTCHINSON ST) Pine Bluff, AR 71602				
Contact: Phone:				
Packaging: 26 Pallet(s)	Total Weight: 31,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Ink
Carrier Notes:				
Special Instructions: Tanker Endorsed				

Stop 2 Drop

Wednesday, March 27, 2024 08:00 - 12:00	Total Weight:	0 lb	Total Quantity:	
Flint Group (224 Parker Dr) Beaufort, SC 29906				
Contact: Phone:				
Carrier Notes:				
Special Instructions: Tanker Endorsed				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2700.00	Flat Rate	1	\$2,700.00 USD
			Total:	\$2,700.00 USD

Freight Terms: \$2,700.00 USD Third Party ( lb )

References

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
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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.

**FlintGroup****Bill of Lading**

Shipper / Consignor / Sender Flint Group North America 3400 N Hutchinson St Pine Bluff AR 71602-3115		Transport document number 3U46-2000213091	Emergency Contact 24 Hr +1-800-424-9300
		Page 1 of 1	Shipper's reference
		Shipping Terms	Customer PO Number
Ship-To / Consignee FG Packaging Inks NA Corp. Crosscompany Delivery only 224 Parker Drive Beaufort SC 29906-8512		Bill Freight Charges To: FLINT GROUP PO Box 8001 Sterling Heights, MI 48311	
Vessel	Port of loading	SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below 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 the applicable international and national governmental regulations.	
Port of discharge	Destination		

HM	Description, class, PG,	Packaging		Amount	
		Number	Type	Net	Gross
X	UN1760, Corrosive liquids, n.o.s. (sodium hydroxide), 8, II, (E), 3808999501 EMS: F-A, S-B, FLP: >+99 °C	1	3H2 CAN	40 LB	43 LB
X	UN1824, Sodium hydroxide solution, 8, II, (E), 2815120000 EMS: F-A, S-B, FLP: >+99 °C	643	Drum	643 LB	643 LB
	Raw materials 2517490000	20,000	IBC	20,000 LB	20,000 LB
	Raw materials 2712200000	10	Bag	1,019 LB	1,019 LB
	Raw materials 3102100010	8	Bag	800 LB	800 LB
	Raw materials 3824999397	3	3H2 CAN	120 LB	129 LB
	Raw materials 3906905000	2	31HA1 IBC	3,000 LB	3,180 LB
	WB ACR TC F 3206110000	2	31HA1 IBC	4,400 LB	4,664 LB

**total of packaged 20,669**

Container identification No. / vehicle registration No.	Seal number(s)	Container/vehicle size & type	Total gross mass (including tare) 30,478 LB
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation.		RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon: RECEIVING ORGANIZATION REMARKS:	
Name of company	Carrier's name	Name of company (OF SHIPPER PREPARING THIS NOTE) <i>[Signature]</i> 3-25-24	
Name / Status of declarant	Vehicle reg. no.	Name / Status of declarant	
Place and date	Signature and date	Place and date	
Signature of declarant	DRIVERS SIGNATURE	Signature of declarant	
PLACARDS REQUIRED <input type="checkbox"/> YES PLACARDS ACCEPTED <input type="checkbox"/> YES EMERGENCY RESPONSE GUIDEBOOK IN TRUCK <input type="checkbox"/> YES			

# 093864



**Flint**

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PLACARD REQUIRED ☐ YES

Flint Group Packaging Inc. North America Corporation  
11717 North Laurel Pine Drive, Suite 300, Lincoln, NE 68152-2093  
FG Packaging Inks NA Corp.  
Crosscompany Delivery only  
224 Parker Drive  
Beaufort SC 29906-8512

**FlintGroup**

**Delivery Note**

8002982844

Delivery Date 03/28/2024

Page 1 / 2

Customer no.

8808734

Reference number

4501899643

**PACKING LIST ENCLOSED**

**Lading**

Contact  
424-9300

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applicable

**Gross**

43 LB

643 LB

20,000 LB

1,019 LB

800 LB

129 LB

3,180 LB

4,664 LB

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30,478 LB

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5-24

☐ YES

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		Name of company (OF SHIPPER PREPARING THIS NOTE) <i>Wulfsberg</i> 3-25-24	
Name of company	Carrier's name	Name / Status of declarant	
Name / Status of declarant	Vehicle reg. no.	Signature and date	
Place and date	Signature of declarant	DRIVERS SIGNATURE	
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