



Bill to:
PRIORITY DISTRIBUTION INC
34 HARKINS RD.,
MILLTOWN ,
NJ,

Invoice Date: 03/29/2024
Invoice #: 807462LD
Terms: NET 30
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		Inteplast, 101 Inteplast Blvd (FM 1593), Lolita, TX 77971 - NPC Global, 150 Jaycee Drive, Hazleton, PA 18202			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 CONFIRMATION

Carrier Name: ROYAL3 INC.
Phone: 630-485-7370 X.140
Fax: 630-485-6980

Load Ref: 807462LD
Date: 03/26/2024 04:38 PM
Page: 1 of 2

****Below routing is listed in the order it is to occur****

Pickup 1		Location	Contact
Date:	03/26/2024	INTEPLAST	Questions / Directions? Phone: 800-483-0605
Time:	07:00AM - 09:00PM	101 INTEPLAST BLVD (FM 1593)	
Appointment:		LOLITA, TX 77971	
Pickup #:	W42C100		
Location Comments: 28.794487, -96.555201			
Quantity	UOM	Description	Weight
26	PALLET	PLASTIC PACKAGING MATERIALS	41,470 lb
26 PALLET, 41,470 lb			

Drop 1		Location	Contact
Date:	03/28/2024	NPC GLOBAL	Juliet Ozoria Phone: 908-587-9200 x3421
Time:	08:00AM - 04:00PM	150 JAYCEE DRIVE	
Appointment:		HAZLETON, PA 18202	
Delivery #:	0081153		
Location Comments: BUILDING WILL SAY "IMPACKT". RECEIVING IS AT DOOR 3. THURSDAY 3/28 by 4pm -or- FRIDAY 3/29 8am to 4pm			
Quantity	UOM	Description	Weight
26	PALLET	PLASTIC PACKAGING MATERIALS	41,470 lb
26 PALLET, 41,470 lb			

SPECIAL INSTRUCTIONS

1. All load confirmation agreements must be returned with signature prior to pick up of any PDI shipments; failure to comply will result in cancellation of shipment to carrier.
2. No load can be brokered and/or tendered to another carrier without express written approval of management from Priority Distribution Inc. If a load is co-brokered without this approval, PDI will report all violations to the applicable legal and governmental agencies.
3. PDI requires daily check calls on location and delivery status no later than 10 am each day. The Operations Department can be reached toll-free at 800-483-0605.
4. PDI maintains an on-call operations center that is available 24 hours per day, 7 days per week at 732-766-8150. All drivers are responsible to immediately notify PDI of any and all loading/unloading or in-transit delays and ALL applicable cargo incidents. Carriers who fail to adhere to notification requirements will not be eligible to receive detention reimbursement charges.
5. PDI requires a legible copy of the Proof of Delivery be received within 48 hours after delivery. Electronic submissions can be faxed to 732-234-1926 or emailed to: accounting@pdi3pl.com. PDI also offers the ability to upload to our carrier web portal. Contact PDI Technology at technology@pdi3pl.com for account setup.
6. PDI invoice terms are net 30 days from date of receipt of invoice.



CARRIER LOAD CONFIRMATION

Carrier Name: ROYAL3 INC.
Phone: 630-485-7370 X.140
Fax: 630-485-6980

Load Ref: 807462LD
Date: 03/26/2024 04:38 PM
Page: 2 of 2

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	\$4,000.00	Flat Rate		\$4,000.00
Grand Total:				\$4,000.00

Equipment Requirements

Signature of Carrier Representative

Date

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

B/L No. W42C100

REF.: (973) 344-0100

INFORMATION
CLASS-55 NMEC#156830-8

35,074.00

Packing Description: 26 PALLET(S)

PACKING DESCRIPTION: 20 LITER (5)	NATIONAL PACKAGING
ITEM# 51GA X 17 5" X 1476FT/RL	

Instructions of B/I: MUST EMAIL DANIEL.FISHER@IMPACTPKG.COM

TO MAKE AN APPOINTMENT FOR DELIVERY.

SEAL #

Ship to Gross Weight: 41470.00, Pallet: 26.00 Total Weight (LB): 35074.00
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY
CSC=>#800-4268677:RONNIE / SL&C=>PLANT:T#361-8743827 / F#8743964:TONY WEI
Total Truck Gross weight=41470.00 LBS (18810.79 KGS)

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE</p>	<p>CONSIGNEOR</p> <p>Shipper: <i>Amsted</i></p> <p>326624</p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.</p> <p>Driver with a Live Load is responsible for the final count on the trailer.</p> <p><i>[Signature]</i></p>	<p>CONSIGNEE</p> <p>Per: _____</p>
<p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</p>	<p>CONSIGNEOR</p> <p>Special to Section 7 of Conditions of Sale: Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i></p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.</p> <p>Driver with a Live Load is responsible for the final count on the trailer.</p> <p><i>[Signature]</i></p>	<p>CONSIGNEE</p> <p>Per: _____</p>

INTEPLAST GROUP CORPORATION (AMTOPP)
101 INTEPLAST BLVD.
HWY 1593, PO BOX 405
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to the classifications and lawfully filed limits in effect on the date of the issue of this Bill of Lading throughout, this contract as meaning any person or corporation in possession of the property under contract agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service rendered by the carrier or carriers shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable tariff or tariffs in effect on the date hereof, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and his cargo.

B/L No. W42C100

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	PIOW PREPAID	SHIP DATE 3/26/24
CARRIER NAME		TRAILER NUMBER	Pro#/Waybill#
PRIORITY DIST-TRUCK DIVISION		W97033	807462LD
SOLD TO:	CONSIGNEE TO:	SEAL#:	136957
NATIONAL PACKAGING DBA NPC GLOBAL	NPC GLOBAL		
100 MIDDLESEX AVE	150 JAYCEE DRIVE		
SUITE 2	HAZLETON, PA 18202		
CARTERET, NJ 07008			
TEL: (973) 344-0100	TEL: (973) 344-0100		
SHIPPING INSTRUCTIONS:			
FREIGHT CLASS-55, NMFC#156830-8			

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT

1	0081153		W42A100-001	EA	3,328	1,664
			Packing Description: 26 PALLET(S)			35,074.00
			Prod Desc: ITEM# SQE18550, 51GA X 17.5" X 1476FT/RL, NATIONAL PACKAGING			

Instructions of B/L: MUST EMAIL DANIEL.FISHER@IMPACTPKG.COM
TO MAKE AN APPOINTMENT FOR DELIVERY.

PALLETS
SEAL # 136957
GROSS WT. 44470

Ship to Gross Weight: 41470.00, Pallet: 26.00 Total Weight (LB): 35074.00
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY
CSC=>#800-4268677:RONNIE / SL&C=>PLANT:T#361-8743827 / F#8743964:TONY WEI
Total Truck Gross weight=41470.00 LBS (18810.79 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE	CONSIGNOR Subject to Section 7 of Conditions of Lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	SHIPPER AMTOPP 3/26/24	CARRIER OR AGENT Driver will be held responsible for delivering the right product to his consignee. Failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on this trailer.	CONSIGNEE 03/26/24 8:20 AM Per <u>[Signature]</u>
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