



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

Invoice Date: 05/15/2024
Invoice #: 808361LD
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Inteplast, 101 Inteplast Blvd (FM 1593), Lolita, TX 77971 - Sanco Packaging, 1680 Highway 41 S.E., Calhoun, GA 30701			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: 808361LD
Date: 05/13/2024 12:12 PM
Page: 1 of 2

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

Pickup 1		Location	Contact
Date:	05/13/2024	INTEPLAST	Questions / Directions? Phone: 800-483-0605
Time:	07:00AM - 07:00PM	101 INTEPLAST BLVD (FM 1593)	
Appointment:		LOLITA, TX 77971	
Pickup #:	W44B071 W44B071		

Location Comments:

28.794487, -96.555201

Quantity	UOM	Description	Weight
3	PALLET	PLASTIC PACKAGING MATERIALS	4,565 lb
28	PALLET	PLASTIC PACKAGING MATERIALS	35,786 lb

31 PALLET, 40,351 lb

Drop 1		Location	Contact
Date:	05/15/2024	ASSOCIATED PACKAGING - DOUGLAS	Tiffany Dills Phone: (770)577-1115
Time:	08:30AM - 03:00PM	4365 INDUSTRIAL ACCESS RD	
Appointment:		DOUGLASVILLE, GA 30134	
Delivery #:	2893950		

Location Comments:

No appts needed. FCFS 0830am to 1130am and 1230pm to 4pm. Confirmed by Denise

Quantity	UOM	Description	Weight
3	PALLET	PLASTIC PACKAGING MATERIALS	4,565 lb

3 PALLET, 4,565 lb

Drop 2		Location	Contact
Date:	05/15/2024	SANCO PACKAGING	Phone: (678)848-5101
Time:	11:00AM - 11:00AM	1680 HIGHWAY 41 S. SE.	
Appointment:	05/15/2024 11:00AM	CALHOUN, GA 30701	
Delivery #:	336763		

Location Comments:

Confirmed by Craig Anton <canton@sancopkg.com> Phone# 762-333-3739

Quantity	UOM	Description	Weight
28	PALLET	PLASTIC PACKAGING MATERIALS	35,786 lb

28 PALLET, 35,786 lb



CARRIER LOAD CONFIRMATION

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

Load Ref: 808361LD
Date: 05/13/2024 12:12 PM
Page: 2 of 2

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.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	\$2,100.00	Flat Rate		\$2,100.00
Grand Total:				\$2,100.00

Equipment Requirements

Signature of Carrier Representative

Date

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 tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood 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 to be performed hereunder shall be subject to all 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 motor carrier classification or tariff 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 himself and his assigns.

B/L No. W44B071

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 5/13/24
CARRIER NAME PRIORITY DIST-TRUCK DIVISION	TRAILER NUMBER PTL2242145	Pro#/Waybill# 808361LLD	
SOLD TO: ASSOCIATED PACKAGING - DOUGLAS 4365 INDUSTRIAL ACCESS RD DOUGLASVILLE, GA 30134 TEL: (770) 577-1115		CONSIGNED TO: SEAL#: 154138 ASSOCIATED PACKAGING - DOUGLAS 4365 INDUSTRIAL ACCESS RD DOUGLASVILLE, GA 30134 TEL: (770) 577-1115	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8			

SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. INIT ORDERED	UNIT	NET SHIPPED SHIPPED	WEIGHT
1	2893950	W45A045-001		EA	100	100	2,600.00
	Packing Description: 02 PALLET(S) Prod Desc: 44GA X 19.7"/50CM, 7500FT/RL, LOADSTAR+ MACHINE FILM						
2	2893950	W45A045-003		EA	400	40	1,489.00
	Packing Description: 01 PALLET(S) Prod Desc: 63GA X 19.7"/50CM, 7500FT/RL, LOADSTAR FILM, UPC # 762935 001971						

CUSTOMER

PALLETS 3
SEAL # 154459
GROSS WT. 4,656.15

Ship to Gross Weight: 4656.15, Pallet: 3.00 Total Weight (LB): 4089.00
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=40351.00 LBS (18303.21 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. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the 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. Per <u>TR</u>	SHIPPER AMTOPP 5-13-24 TR	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. <u>Arh Veg</u>	CONSIGNEE Per _____
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CARRIER

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

2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier understood 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 to be performed hereunder shall be subject to all 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 motor carrier classification or tariff 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 himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW	B/L No. W44B071	
CARRIER NAME		P/O/W PREPAID	SHIP DATE 5/13/24	
PRIORITY DIST-TRUCK DIVISION		TRAILER NUMBER	Pro#/Waybill#	
SOLD TO:		PTLZ242145	808361LLD	
PIEDMONT NATIONAL CORP.		CONSIGNED TO: SEAL#: 154138		
PO BOX 20118		SANCO PACKAGING		
ATLANTA, GA 30325		1680 HIGHWAY 41 S. SE.		
TEL: (404) 351-6130		CALHOUN, GA 30701		
SHIPPING INSTRUCTIONS:		TEL: (678) 848-5101		
FREIGHT CLASS-55,NMFC#156830-8		PALLET 28		
		SEAL # 154138		
		GROSS WT. 35,694.8		

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	336763	W44B071-001		EA	800	800
	Packing Description: 16 PALLET(S)					
	Prod Desc: 63GA X 19.7" X 5000FT/RL, HIGH-PERF. MACHINE FILM					
2	336763	W44B071-002		EA	336	336
	Packing Description: 07 PALLET(S)					
	Prod Desc: 30GA X 17" X 1476FT/RL, PRE-STRETCH FILM					
3	336763	W44B071-003		EA	200	200
	Packing Description: 05 PALLET(S)					
	Prod Desc: 63GA X 19.7"/50CM, 7500FT/RL, LOADSTAR FILM, UPC # 762935 001971					
Ship to Gross Weight: 35694.85, Pallet: 28.00 Total Weight (LB): 31347.00						
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY						
CSC=>#800-4268677:RONNIE / SL&C=>PLANT:TW361-8743827 /F#8743964:TONY WEI						
Total Truck Gross weight=40351.00 LBS (18303.21 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

NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

CONSIGNOR

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the 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.

Per *TC*

SHIPPER

AMTOPP
5-13-24
TC

CARRIER OR AGENT

Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.

Am Vay

CONSIGNEE

[illegible]

CUSTOMER ORDER NUMBER AS ABOVE		OUR ORDER NUMBER AS BELOW	B/L NO.		SHIP DATE	
CARRIER NAME			P/O#	PREPAID	5/13/24	
PRIORITY DIST-TRUCK DIVISION			TRAILER NUMBER	Pro# /Waybill#		
SOLD TO			PTL2242145	8083611LD		
ASSOCIATED PACKAGING - DOUGLAS			CONSIGNED TO: SEAL#: 154138			
4365 INDUSTRIAL ACCESS RD			ASSOCIATED PACKAGING - DOUGLAS			
DOUGLASVILLE, GA 30134			4365 INDUSTRIAL ACCESS RD			
TEL: (770) 577-1115			DOUGLASVILLE, GA 30134			
SHIPPING INSTRUCTIONS:			TEL: (770) 577-1115			
FREIGHT CLASS-55,NMFC#156830-8						

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	2893950	W45A045-001		EA	100	2,600.00
	Packing Description: 02 PALLET(S)					
	Prod Desc: 44GA X 19.7"/50CM, 7500FT/RL, LOADSTAR+ MACHINE FILM					
2	2893950	W45A045-003		EA	400	1,489.00
	Packing Description: 01 PALLET(S)					
	Prod Desc: 63GA X 19.7"/50CM, 7500FT/RL, LOADSTAR FILM, UPC # 762935 01971					

CARRIER

Ship to Gross Weight: 4656.15, Pallet: 3.00 Total Weight (LB): 4089.00
 CONTRACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY
 CSC=#800-4268677: RONNIE / SI&C>PLANT: T#361-8743827 / F#87433964, TONY WEI
 Total Truck Gross Weight=40351.00 LBS (18303.21 KGS)

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE OR FIRE. IF SMOKE OR FIRE IS DETECTED, NO CHAINS ARE TO BE USED TO SECURE THE LOAD. NO CHAINS MAY BE USED TO RESULT IN REJECTION BY CONSIGNEE</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</p> <p>NOTE: Where the rate is applicable to a class of property, shipper's weight and value are required to be stated. If the property is not so classified, the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding</p>	<p>CONSIGNOR</p> <p>Subject to Section 1 of Conditions of Carriage, if this shipment is made subject to the conditions of the contract of carriage, the consignor agrees to indemnify the carrier for all claims against the carrier arising out of the shipment of this cargo.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other said charges.</p> <p><i>TV</i></p>	<p>SHIPPER</p> <p><i>AM J 20 24</i> <i>5-13-24</i> <i>5-13-24</i></p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right consignment to the right consignee; failure to do so could result in a claim against the carrier.</p> <p>Driver with a Live Load is responsible for the first count on the trailer.</p> <p><i>Am J 20 24</i> <i>5-13-24</i></p>	<p>CONSIGNEE</p> <p><i>5-14-24</i></p>
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CARRIER

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

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood 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 to be performed hereunder shall be subject to all 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 motor carrier classification or tariff 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 himself and his assigns.

B/L No. W44B071

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 5/13/24
CARRIER NAME PRIORITY DIST-TRUCK DIVISION	TRAILER NUMBER PTL2242145	Pro#/Waybill# 808361LLD	
SOLD TO: PIEDMONT NATIONAL CORP. PO BOX 20118 ATLANTA, GA 30325 TEL: (404) 351-6130	CONSIGNEE TO: SANCO PACKAGING 1680 HIGHWAY 41 S. SE. CALHOUN, GA 30701 TEL: (678) 848-5101	SEAL#: 154138	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8		PALLETS 28 SEAL # 154138 GROSS WT. 35,694.8	

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	336763	W44B071-001		EA	800	800 19,856.00
						Packing Description: 16 PALLET(S)
						Prod Desc: 63GA X 19.7" X 5000FT/RL, HIGH-PERF. MACHINE FILM
2	336763	W44B071-002		EA	336	336 4,046.00
						Packing Description: 07 PALLET(S)
						Prod Desc: 30GA X 17" X 1476FT/RL, PRE-STRETCH FILM
3	336763	W44B071-003		EA	200	200 7,445.00
						Packing Description: 05 PALLET(S)
						Prod Desc: 63GA X 19.7"/50CM, 7500FT/RL, LOADSTAR FILM, UPC # 762935 001971

Ship to Gross Weight: 35694.85, Pallet: 28.00 Total Weight (LB): 31347.00
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=40351.00 LBS 18303.21 KGS)

Harvey Lake 5/15/24

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the 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. <i>TC</i>	SHIPPER <i>AM TOPP</i> <i>5-13-24</i> <i>TC</i>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. <i>Apb Vyz</i>	CONSIGNEE
	Per _____	Per _____	Per _____	Per _____