

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. Load Ref: 808361LD

**Phone:** 630-485-7370 X.140 **Date:** 05/13/2024 12:12 PM

Fax: 630-485-6980 Page: 1 of 2

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

Pickup 1			Location	Contact	
Da	ate: 05	/13/2024	INTEPLAST	Questions / Directions?	
Time: 07:		<b>7:00AM - 07:00PM</b> 101 INTEPLAST BLVD (FM 1593)		Phone: 800-483-0605	
Appointme	ent:		LOLITA, TX 77971		
Pickup	o #: W	44B071 W44B071			
Location C	omment	s:			
28.794487,	-96.5552	201			
Quantity	UOM		Description		Weight
3	PALLET	PLASTIC PACKAGING N	MATERIALS		4,565 lb
28	PALLET	PLASTIC PACKAGING N	MATERIALS		35,786 lb
31 PALLET	, 40,351	lb			

Drop 1			Location	Contact	
Date: 05/15/2024		5/15/2024	ASSOCIATED PACKAGING - DOUGLAS	Tiffany Dills Phone: (770)577-1115	
Time: 0		B:30AM - 03:00PM	4365 INDUSTRIAL ACCESS RD		
Appointme	ent:		DOUGLASVILLE, GA 30134		
Delivery	/ #:   28	893950			
Location C	ommen	ts:			
No appts ne	eded. F	CFS 0830am to 1130am ar	nd 1230pm to 4pm. Confirmed by Denise		
Quantity	UOM		Description		Weight
3	PALLE	T PLASTIC PACKAGING M	ATERIALS		4,565 lb
3 PALLET,	4,565 lb				

Drop 2			Location	Contact			
Da	ate: 0	5/15/2024	SANCO PACKAGING	Phone: (678)848-5101			
Time: Appointment:		1:00AM - 11:00AM	1680 HIGHWAY 41 S. SE.				
		5/15/2024 11:00AM	CALHOUN, GA 30701				
Delivery #:		36763					
Location C	ommer	nts:					
Confirmed by Craig Anton <canton@sancopkg.com> Phone# 762-333-3739</canton@sancopkg.com>							
Quantity	UOM		Description		Weight		
28	PALLE	T PLASTIC PACKAGING	MATERIALS		35,786 lb		
28 PALLET	28 PALLET, 35,786 lb						

Operations: (732) 234-1950

Toll-Free: (800) 483-0605

Fax: (732) 234-1925



## **CARRIER LOAD CONFIRMATION**

Carrier Name: ROYAL3 INC. Load Ref: 808361LD

**Phone:** 630-485-7370 X.140 **Date:** 05/13/2024 12:12 PM

Fax: 630-485-6980 **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					
	PA	YMENT DETA	AILS	•	
Description		Rate	Rate Qualifier	Quantity	Charge
Line Haul		\$2,100.00	Flat Rate		\$2,100.00
				Grand Total:	\$2,100.00

	Grand rotal.	<b>+=</b> ,:00:00
<b>Equipment Requirements</b>		
	Signature of Carrier Representative	Date

Operations: (732) 234-1950

Toll-Free: (800) 483-0605

Fax: (732) 234-1925

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 tartits 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), market, 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, it 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 Demestic Straight Bit of Lading set forth (1) in Uniform Project Classification in effect on the date hereof, if this is a rail or a rail-vater shipment, or (2) in the applicable motor carrier dissaffication on trant if this is a motor carrier shipment. Shipper hereby contines that he is familiar with all the lemms and conditions of the said bit of indept, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	OUR ORDER NUMBER	P/O/W	B/L No.	W44B071 SHIP DAT	-
USTOMER ORDER NUMBER AS BELOW	AS BELOW		PAID		/13/24
ARRIER NAME		TRAIL	ER NUMBER		aybill#
PRIORITY DIST-TRUCK DIVI	SION	CONSIGNED TO:	242145	8083611	LD
SSOCIATED PACKAGING - DO	OUGLAS	ASSOCIATED	DEALH	: 154138 - DOUGLAS	3
365 INDUSTRIAL ACCESS R	D	4365 INDUST	TRIAL ACCES	S RD	
OUGLASVILLE, GA 30134		DOUGLASVILI	E, GA 3013	4	
PEL: (770) 577-1115 HIPPING INSTRUCTIONS:		TEL: (770)	577-1115		
FREIGHT CLASS-55, NMFC	CUSTOMER RE		Y. UNIT		
P/O# ORDER	# NUMBER	UNIT ORDE	RED SHIPP	RD WRI	GHT
Prod Desc: 44GA X 19.	, , 50011, 150011/1	to, bornotrutt	ratellana t	a and a	
2 2893950 W45A04 Packing Description: Prod Desc: 63GA X 19.	01 PALLET(S)	EA			489.00
Packing Description:	01 PALLET(S)	RL, LOADSTAR		762935	
Packing Description:	01 PALLET(S) 7"/50CM, 7500FT/F  CUSTO  4656.15, Pallet: TO AUTHORIZE DIS NIE / SL&C=>PLANT	3.00 Tota POSITION OF	PALLETS SEAL# GROSS V	# 762935 ( 3 (T	54459 556-15 4089.00
Packing Description: Prod Desc: 63GA X 19.  Ship to Gross Weight: CONTACT INTEPLAST CSC CSC=>#800-4268677:RON Total Truck Gross weigh	O1 PALLET(S) 7"/50CM, 7500FT/R  CUSTO  4656.15, Pallet: TO AUTHORIZE DIS NIE / SL&C=>PLANT t=40351.00 LBS (	3.00 Tota POSITION OF 18303.21	PALLETS SEAL# GROSS V 1 Weight (1 DAMAGE/SHOR 27 /F#87439 KGS)	3 (I. 4, 3 (B): RTAGE @ DE	54459 556-15 4089.00
Packing Description: Prod Desc: 63GA X 19.  Ship to Gross Weight: CONTACT INTEPLAST CSC CSC=>#800-4268677:RON	01 PALLET(S) 7"/50CM, 7500FT/F  CUSTO  4656.15, Pallet: TO AUTHORIZE DIS NIE / SL&C=>PLANT	3.00 Tota POSITION OF	PALLETS SEAL# GROSS V	# 762935 (  3  II.   4  STAGE @ DE  164: TONY W	001971 59959 656.15 4089.00 ELIVERY EI

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



8

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

The property describes believe in apparant good once, social as notes (corrects and condition of contents of peckages unknown), marked, consigned, and destined as indicated believe, which said carrier (the word center understood prouds to see the destination. It is excludely agreed, as to exact parses or any of add property out its visual place of delivery as said destination, if on its route, otherwise to deliver to another carrier of all or any of add property over all or any power of any one of a support of the destination, and as to each party at any to the section of all or other carrier of all or any of said property over all or any power of or any power of the property of the destination, and as to each party at any to the section of the said property that every service (2) in the applicable motor carrier classification or bartiff of his is a motor or carrier subject. Shoper 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

CUSTOMER ORDER NUMBER	OUE	R ORDER NUMBER			No. WA	14B071		
CARRIER NAME	001	AS BELOW		P/O/W PREPAID		SHIP DATE		
The state of the s				TRAILER NUM	BER	Pro#/Way	13/24	
PRIORITY DIST-TRUCK	DIVISION	N		PTT.72421		808361LI	United the second	
PIEDMONT NATIONAL			CONSIGN	ED TO:	SEAL#:		-	
PIEDMONT NATIONAL CO	DRP.		SANCO	PACKAGING	ourus,	134130		
PO BOX 20118								
20 50% 20118			1680 H	IGHWAY 41	S. SE.			
ATLANTA, GA 30325								
**************************************			CALHOU	N, GA 3070	)1			
TEL: (404) 351-6130								
SHIPPING INSTRUCTIONS:			TEL: (	678) 848-5	101		00	
						PALLETS	90	1,20
FREIGHT CLASS-55,	NMFC#156	830-8				SEAL#	150	1120
						GROSS WT.	35,	694
SEQ CUSTOMER	OUR						,	
# D/O #	DRDER#	CUSTOMER I		QTY.	UNIT	NET SHI	PPED	
	ALION III	NUMBER	UNIT	ORDERED	SHIPPED	WEIG	HT	
1 336763 W4	4B071-00	1			223	1 122		
Packing Descripti			EA	800	800	19,1	856.00	
Prod Desc: 63GA X	19 7" Y	SOORT/DI	UTOU DOD					
and best. User a	13.1 A	3000F1/RL,	HIGH-PER	. MACHINE	FILM			
2 336763 W4	4B071-00	2	EA	226	224			
Packing Description			DA.	336	336	4,0	046.00	
Prod Desc: 30GA X			P-STPPTCE	PTIM				
		.,,,	o ornerer	1 FILM				
3 336763 W44	4B071-003	3	EA	200	200	7	145 00	
Packing Description			-	200	200	/, 9	445.00	
Prod Desc: 63GA X			RL. LOADS	TAR FILM	TIPC # 7	62935 N	11071	
			,		020 # /	02935 00	179/1	
Ship to Gross Weig	ht: 3569	4.85,Pallet	: 28.00	Total Weig	tht (I.B)	. 31	247 00	
CONTACT INTEPLAST	CSC TO A	UTHORIZE DI	SPOSITION	OF DAMAGE	S/SHORTA	GE @ DET	TUPPU	
CSC=>#800-4268677:	RONNIE /	SL&C=>PLAN	T:T#361-8	743827 /F	8743964	TONV WE	TAGAL	
Total Truck Gross we						. LOIL HE		
	7							
IS LOAD MUST BE PROTECTED FROM SMI	OKE CONSIGN	100	SHPPER	CARRIER	OR ACCOUNT			
MAGE, ABSOLUTELY NO CHAINS ARE TO SED. FAILURE TO COMPLY COULD RESULT	SE Subject to S	Section 7 of Conditions of	100000000000000000000000000000000000000		held responsible for		CONSIGNEE	
JECTION BY CONSIGNEE	white manual m	Sit of Lading, if this shipment is red to the consignee without	1 MM 101	product to the	right consignee; fail lonal charges.	lure to do so could		4
PART OF THIS SHIPMENT IS TO BE DIVER		the consignor, the consignor is following statement:	IAN 1	Driver with a count on the i	Uve Load is respon	sible for the frui		
RECONSIGNED WITHOUT THE EXPRESS	The carrier of	shall not make delivery of this	1 130	7	1 1	1		
THORITY OF THE SHIPPER.  Where the rate is dependent on value, shippers are:		thout payment of freight and all charges.	AM 70/	1		1,.		
fale specifically in writing the agreed or declared value	ofthe		1			14		
perty. The agreed or declared value of the property is h cifically stated by shipper to be not exceeding	1	V	1		Nr	1		
	Per			Per	1	0	Ann	

INTEPLAST GROUP CORPORATION (AMTOPP)

10.1 INTEPLAST BLVD.

HWY 1593, PO BOX 405

LOLITRA, TX 77971

STRAIGHT BILL OF LADING-, SHORT FORM - ORIGINAL - Not Negotiable Received suckets the activation and leading frequent and the state of the

the property of the countries of the management of control of the property under control and control of the property of the	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 fail of a strain and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a fail of a strain and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a fail of a strain and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a fail of a strain and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a fail of the Uniform Freight Classification in effect of the Uniform Freight Classifi	(2) In the applicable motor carrier classification or traff 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 une wave.	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		
CARRIER NAME		TRAILER NUMBER Pro#/Waybill#	
PRIORITY DIST-TRUCK DIVISION		PTLZ242145 808361LLD	
SOLD TO:		CONSIGNED TO: SEAL#: 154138	
ASSOCIATED PACKAGING -	DOUGLAS	ASSOCIATED PACKAGING - DOUGLAS	
4365 INDUSTRIAL ACCESS	RD 43	4365 INDUSTRIAL ACCESS RD	
DOUGLASVILLE, GA 30134	ă	DOUGLASVILLE, GA 30134	
TEL: (770) 577-1115 SHIPPING INSTRUCTIONS:	TE	TEL: (770) 577-1115	
FREIGHT CLASS-55, NMFC#156830-8	2#156830-8		
SEQ CUSTOMER OUR	R CUSTOMER REF.	QTY. UNIT NET SHIPPED INIT ORDERED SHIPPED WEIGHT	
1 2893950 W45A045-001 Packing Description: 02 PALLET(S) Prod Desc: 44GA X 19.7"/50CM, 750	W45A045-001 tion: 02 PALLET(S) X 19.7"/50CM, 7500FT/RL,	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 Packing Description: 01 PALLET(S) Prod Desc: 63GA X 19.7"/50CM, 750	W45A045-003 scription: 01 PALLET(S) 63GA X 19.7"/50CM, 7500FT/RL, LOADSTAR FILM, UPC	EA 400 40 1,489.00 LOADSTAR FILM, UPC # 762935 001971	0
		PALLETS 3 CU SEAL# CROSS WT. 4 65 CU	010
Ship to Gross Weight: 4656.15, Palle CONTACT INTEPLAST CSC TO AUTHORIZE ICSC=>PLACS=>P	4656.15, Pallet: ; TO AUTHORIZE DISPOS NIE / SL&C=>PLANT: T+	Ship to Gross Weight: 4656.15, Pallet: 3.00 Total Weight (LB): 4089.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DANAGE/SHORTAGE © DELIVERY CSCS_#800-4268677; RONNIE / SLEC=>PEANT:#\$61-8743827 /F#8743964:TONY WEI	00 00

NO PART OF THIS SHIPMENT IS TO BE DIVERTED IN RECONSIDERED WINFOUT THE EXPRESS IN AUTHORITY OF THE SHIPPER. A second to the second of the second to the special principle agreed or determined was not as specially in writing the special of the coloury. The special colour for extending the special of the special principle special principle special properties to second or special properties and second or special properties and special pro THIS LOAD MUST BE PROTECTED FROM SMOKE JAMAGE. ABSOLUTELY NO CHANS ARE TO BE JSED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE

RIER OR AGENT

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 tarrifs in effect on the date of the issue of this Bit of Lading

CUSTOMER ORDER NUMBER	OUR ORDER WILLIAM		/L No. W44B	
AS BELOW CARRIER NAME	OUR ORDER NUMBER AS BELOW	P/O/W PREPAI		IP DATE 5/13/24
		TRAILER N		o#/Waybill#
PRIORITY DIST-TRUCK D	IVISION	CONSIGNATION PTLZ24		8361LLD
PIEDMONT NATIONAL COR	P.	CONSIGNED TO: SANCO PACKAGI	SEAL#: 15	4138
PO BOX 20118		1680 HIGHWAY	41 S. SE.	
ATLANTA, GA 30325		CALHOUN, GA 3	0701	
EL: (404) 351-6130 HIPPING INSTRUCTIONS:		TEL: (678) 84	8-5101	LLETS 28
FREIGHT CLASS-55, N	MFC#156830-8		SE	AL# 154138 ROSS WT. 35,694.
	OUR CUSTOMER RE	F. QTY.	UNIT N	NET SHIPPED
P/O # ORI	DER# NUMBER	UNIT ORDERE	D SHIPPED	WEIGHT
Packing Description Prod Desc: 63GA X 1			000 800	19,856.00
2 336763 W44E Packing Description Prod Desc: 30GA X 1			36 336	4,046.00
336763 W448 Packing Description Prod Desc: 63GA X 1	071-003 : 05 PALLET(S) 9.7"/50CM, 7500FT/R		00 200 LM, UPC # 7	
Ship to Gross Weigh CONTACT INTEPLAST C CSC=>#800-4268677:R otal Truck Gross wei	SC TO AUTHORIZE DIS: ONNIE / SL&C=>PLANT	POSITION OF DA :T#361-8743827	MAGE/SHORTA	GE @ DELIVERY
LOAD MUST BE PROTECTED FROM SMOK AGE. ABSOLUTELY NO CHAINS ARE TO BE	Cubiant to Section 7 of Conditions of		ARRIER OR AGENT	CONSIGNEE
FAILURE TO COMPLY COULD RESULT IN	applicable Bill of Lading, if this shipment is to be delivered to the consignee without	70 M pro	oduct to the right consignee; fa suit in additional charges.	
ICTION BY CONSIGNEE  ART OF THIS SHIPMENT IS TO BE DIVERTE  ECONSIGNED WITHOUT THE EXPRESS  ORITY OF THE SHIPPER.  Where the rate is dependent on value, shippers are req-	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 ulred other lawful charges.	AN III or	iver with a Live Load is respondent on the trailer.	nsible for the final
specifically in writing the agreed or declared value of . The agreed or declared value of the property is here ally stated by shipper to be not exceeding			The	Per_