



**Bill to:**  
PRIORITY 1 INC  
PO BOX 398,  
Little Rock,  
AR,  
72206

Invoice Date: 06/24/2024  
Invoice #: 60107826984  
Terms: NET 30  
Due Date: 07/24/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 06/21/2024 |                | 11324 E APACHE ST, Tulsa, OK 74116 - 1501 FISHER PKWY, Gas City, IN 46933 |          |            |            |
|            |                |   | 1        | \$1,600.00 | \$1,600.00 |

| TOTAL      |
|------------|
| \$1,600.00 |

**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:** 60107826984 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 06/21/2024 18:34

**Contact:** Sterling (sterling@royal3inc.com)

**Contact:** Toby Shelton

**Phone:** 630-566-0616

**Phone:** +14698840528

**Fax:**

**Email:** tdfreightsolutions@priority1inc.net

**Bill To:** Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

**Equipment:** 53' Dry Van ,

**Service Type:** Full

### Stop 1 Pick

|   |                          |                           |              |                   |  |
|---|--------------------------|---------------------------|--------------|-------------------|--|
| Friday, June 21, 2024 14:00 Appointment   |                          | Total Weight: 19642.80 lb |              | Total Quantity: 1 |  |
| DC APACHE ST-CGT (11324 E APACHE ST) Tulsa, OK 74116  |                          |                           |              |                   |  |
| Contact: EDIE JEWART Phone: +19183889049  |                          |                           |              |                   |  |
| Packaging: 1 Pallet(s)  | Total Weight: 19,643 lbs | Dimensions: " x " x "     | Linear Feet: | Description: MISC |  |
| Carrier Notes:  |                          |                           |              |                   |  |
| Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. All trailer must be 2008 years or newer. Must have 2 load straps; not load bars. Full truckload & Loads will be sealed. NO REEFER - NO ROLL-UPS. Must be a 53 foot standard dry van. No converted reefer trailers or similar. Trailer will be rejected otherwise. Tracking is required please use the Project 44 app for tracking. No changes to the delivery appt without our written approval. Safety vests are required at all shipper & receiver locations. If loading from Cascades in Pryor OK - all trailers with WOOD WALLS will be automatically REJECTED. ALL trailers must be 2008 years or newer. |                          |                           |              |                   |  |

### Stop 2 Drop

|   |  |               |      |                 |  |
|---|--|---------------|------|-----------------|--|
| Sunday, June 23, 2024 06:30 Appointment   |  | Total Weight: | 0 lb | Total Quantity: |  |
| <b>WAL-MART DC 7055 (100 FISCHER PKWY) Gas City, IN 46933</b>   |  |               |      |                 |  |
| <b>Contact:</b> WAREHOUSE CONTACT - Phone: +17656777000   |  |               |      |                 |  |
| <b>Carrier Notes:</b>   |  |               |      |                 |  |
| <b>Special Instructions:</b> Delivery appts can not be changed. No early or late deliveries allowed. You must complete delivery on the date indicated on the rate con, otherwise the carrier will receive a \$500 fine. |  |               |      |                 |  |

### Freight Terms

| Charge Details |         |           |          |                |
|----------------|---------|-----------|----------|----------------|
| Description    | Rate    |           | Quantity | Charge         |
| Line Haul      | 1600.00 | Flat Rate | 1        | \$1,600.00 USD |
|                |         |           | Total:   | \$1,600.00 USD |

Freight Terms: \$1,600.00 USD Third Party ( lb )

### References

**Pickup Number:** 0022623286 **PO:** 5280454957 **Order:** 80812089 **Integration File Name:**  
RYD204POIP.20240618111817316.6639396946.txt **Delivery Number:** 27505589

### Carrier Instructions

Tracking is required - please use PROJECT 44 for tracking. Carrier or driver is required to call Priority 1 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 and if going into detention - in order for it to be approved. 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. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

Thank you for doing business with Priority 1.

DRIVERS NAME: \_\_\_\_\_

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

DRIVER CELL#: \_\_\_\_\_

DISPATCHER / PRIORITY 1

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.



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
83981544

**Ship-to party: 409101**  
WALMART DC 7055  
100 FISCHER PKWY  
GAS CITY IN 46933-2165  
USA

**Sold-to party: 114918**  
WALMART STORES, INC.  
702 SW 8TH ST  
BENTONVILLE AR 72712-6209  
USA

**Information**  
**Shipping Date**  
**Our Order Number**  
**Customer PO**  
**Incoterm**  
**Gross Weight**  
**Net Weight**  
**Volume**

2024-06-21  
2171025  
5280454957  
DDP GAS CITY  
23,347.29 LB / 10,590.15 KG  
19,643.52 LB / 8,910.15 KG  
2,720.64 FT3

**Shipping information**

**Shipment No.** 22623286  
**Load no.** 80812089  
**Shipping Condition** Truck FTL Prepaid  
**Trailer No.** 94932  
**Seal No.** 0264602  
**Carrier** 122394 - RYDER CARRIER MANAGEMENT SERVI  
**Subcontract carrier** 128755 - PRIORITY 1 INC

**Planned Customer Delivery Date** 2024-06-23 23:23

**Origin of Shipment**

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

**Appointment comments**

**Appointment reference**

27505589

**Appointment instructions**

**\*\*REQUIRED\*\*** Email SCAC change request to CGT\_Walmart\_USA@cascades.com.  
Needed info: Walmart PO#, company SCAC code, <( )&< )> appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

**Delivery instructions**

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT\_Walmart\_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

\*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

\*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

**Shipment instructions**

Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

| Total Shipped |                                | Weight      | Quantity Pallets RETURNED      |  |
|---------------|--------------------------------|-------------|--------------------------------|--|
| 60            | PAL PECO L48 X W40IN (6400074) | 3,703.77 LB | PAL PECO L48 X W40IN (6400074) |  |

| Item   | Material/Description  | Cust. Material No | Ordered Quantity | Shipped Quantity | Shipping Units | Net Weight Total | Volume       |
|--|---|-------------------|------------------|------------------|----------------|------------------|--------------|
| 10   | 7827<br>BT GREAT VALUE 1/18/380/2<br>FSC Mix Credit NC-COC-006437 | 659099123         | 3,120 EA         | 3,120 EA         | 3,120 EA       | 19,643.52 LB     | 2,720.64 FT3 |
| Handling Unit  |   | Total 60          |                  |                  |                |                  |              |
| 17210524052409490677,17210524052409540384,<br>17210524052410205466,17210524052413005030, |   |                   |                  |                  |                |                  |              |

**WALMART INC.**  
**DC 7055**  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 06/23/2024

**Delivery #** 27505589 **Trailer #** 94932 **Carrier Code** POIP **Seal #** **Arrival Date** 06/23/2024 06:44:02 **Receiving Start Time** 06/23/2024 08:21:07 **Receiving Stop Time** 06/23/2024 09:28:20 **User ID** cgb000h **Driver Unload** NO

**Temperature** **Nose :** **Middle :** **Tail :**

**PO Details :** **No Recorder Found**

| PO #       | Bill Of Lading # | Vendor Name                            | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|--|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 5280454957 | 0                | CASCADES TI<br>SSUE<br>GROUP WI<br>INC |       | 20      | 3,120               | 3,120                | 0    | 0     | 0      | 0       | 0      |

**PO Line Details :**

| PO #       | Line # | Item no   | Item UPC Description          | UOM  | Order Qty | FBQ   | Rcvd Qty | Overage | Shortage | Damage | Damage Reason Code | Reject | Reject Reason Code | Problem |
|------------|--------|-----------|-------------------------------|------|-----------|-------|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 5280454957 | 1      | 659099123 | 00194346066803<br>GV PREM 18M | VNPK | 3,120     | 3,120 | 3,120    | 0       | 0        | 0      | -                  | 0      | -                  | 0       |

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage  
**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely  
for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
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Bill of Lading  
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100 FISCHER PKWY  
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USA

Sold-to party: 114918  
WALMART STORES, INC.  
702 SW 8TH ST  
BENTONVILLE AR 72712-6209  
USA

|                  |                             |
|------------------|-----------------------------|
| Information      |                             |
| Shipping Date    | 2024-06-21                  |
| Our Order Number | 2171025                     |
| Customer PO      | 5280454957                  |
| Incoterm         | DDP GAS CITY                |
| Gross Weight     | 23,347.29 LB / 10,590.15 KG |
| Net Weight       | 19,643.52 LB / 8,910.15 KG  |
| Volume           | 2,720.64 FT3                |

**Shipping information**

|                     |   |
|---------------------|---|
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| Shipping Condition  | Truck FTL Prepaid                       |
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| <b>Handling Unit</b> |   | <b>Total 60</b>                             |                  |                  |                |                  |              |
|                      |   | 17210524052409490677, 17210524052409540384, |                  |                  |                |                  |              |
|                      |   | 17210524052410205466, 17210524052413005030, |                  |                  |                |                  |              |