



Bill to:
ROCK CITY LOGISTICS, LLC

Invoice Date: 06/25/2024
Invoice #: 60107863682
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		7453 Candlewood Road, Hanover, MD 21076 - 1605 Candler road, Gainesville, GA 30507			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: 60107863682 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 06/21/2024 18:46

Contact: bill (bill@royal3inc.com)

Contact: Kordell McNeal

Phone: 630-566-1257

Phone: +12489105914

Fax:

Email: kmcneal@rockcitydet.com

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, June 24, 2024 11:00 Appointment	Total Weight:	10000.00 lb	Total Quantity:	28
Berry Global (7453 Candlewood Road) Hanover, MD 21076				
Contact: Meaghan Hacker Phone: +14106910336				
Packaging: 28 Pallet(s)	Total Weight: 10,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Empty plastic bottles
Carrier Notes:				
Special Instructions: No roll doors. No Refers. No Lift-Gates.				

Stop 2 Drop

Tuesday, June 25, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
Avenger Products (1605 Candler road) Gainesville, GA 30507				
Contact: James Souders Phone: +16785465009				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	950.00	Flat Rate	1	\$950.00 USD
			Total:	\$950.00 USD

Freight Terms: \$950.00 USD Third Party (lb)

References

Pickup Number: 7541347 **PO:** 4100144325/AVGR - 3237 **Customer Reference:** TMC#478669222

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

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.

BOL NO: 60107863682

BILL OF LADING

Carrier: ROYAL INC., 944686

Shipper

Pickup Date: 06/24/2024

Berry Global
7453 Candlewood Road
Hanover, MD 21076
Meaghan Hacker
P: +1 (410) 691-0336

Origin Terminal

Hanover, MD 21076
Phone: P: +1 (410) 691-0336

Destination Terminal

Gainesville, GA 30507
Phone: P: +1 (678) 546-5009 | Ext: 3002

Consignee

Avenger Products
1605 Candler road
Gainesville, GA 30507
James Souders
P: +1 (678) 546-5009 | Ext: 3002

Pickup Number: 7541347
PO: 4100144325/AVGR - 3237
Customer Reference: TMC#478669222

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special Instructions: Pickup - No roll doors. No Refers. No Lift-Gates.

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
28	Pallet	10,000 lbs			Empty plastic bottles
28		10,000 lbs			Grand Totals

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: M. Hacker
Time In: 10:25 Time Out: 1:35

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: _____
Time In: _____ Time Out: _____

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

BOL NO: 60107863682					
BILL OF LADING	Carrier: ROYAL3 INC., 944686				
Shipper	Pickup Date: 06/24/2024				
Berry Global 7453 Candlewood Road Hanover, MD 21076 Meaghan Hacker P: +1 (410) 691-0336	Origin Terminal				
	Hanover, MD 21076 Phone: P: +1 (410) 691-0336				
	Destination Terminal				
Gainesville, GA 30507 Phone: P: +1 (678) 546-5009 Ext: 3002					
Consignee	Pickup Number: 7541347				
Avenger Products 1605 Candler road Gainesville, GA 30507 James Souders P: +1 (678) 546-5009 Ext: 3002	PO: 4100144325/AVGR - 3237				
	Customer Reference: TMC#478669222				
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions: Pickup - No roll doors. No Refers. No Lift-Gates.					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
28	Pallet	10,000 lbs			Empty plastic bottles
28		10,000 lbs			Grand Totals
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."</small>					
Remit COD to:					
Collect Prepaid Customer check acceptable COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver
			The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____		
Shipper Signature / Date			Consignee Signature / Date		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Meaghan Hacker</u> Time In: <u>1025</u> Time Out: <u>135</u>			This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Consignee: <u>[Signature]</u> Time In: _____ Time Out: _____		
Carrier Signature / Date					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____					

Rec'd 6-25-24

[Signature]

James Souders