Royal 3inc.

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		ľ

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) Contact: bill (bill@royal3inc.com) Phone: 630-566-1257 Fax: Tender: 06/21/2024 18:46 Contact: Kordell McNeal Phone: +12489105914 Email: kmcneal@rockcitydet.com

Bill To:	Priority 1 Inc. (P	P.O. Box 398) North Li	ttle Rock, AR 721	15		
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 Car	dlewood Road) Hanover,	MD 21076	-	-		
Contact: Meaghan Hack	er Phone: +14106910336					
Packaging: 28 Pallet(s)	Total Weight: 10,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Empty pla	astic bottles	
Carrier Notes:						
Special Instructions: No	o roll doors. No Refers. No	Lift-Gates.				
Stop 2 Drop						
Tuesday, June 25, 2024 ()8:00 - 15:00			Total Weight	t: 0 lb	Total Quantity:
Avenger Products (160	5 Candler road) Gainesvi	le, GA 30507				
Contact: James Souders	Phone: +16785465009					
Carrier Notes:						
Special Instructions:						
E 11. E						
Freight Terms						
			Charge Details			Cl
Description	050.00	Rate		Quantity	¢050.00.000	Charge
Line Haul	950.00	Flat Rate		Total:	\$950.00 USD \$950.00 USD	
Freight Terme: ¢05	0.00 USD Third Party	(lb)		IOtal.	\$930.00 03D	
Fleight lenns. \$95	0.00 USD Third Party	(0)				
References						
Pickup Number:	7541347 PO: 4100144	4325/AVGR - 3237 Cu	ustomer Referen	ce: TMC#478669222		
··						
Carrier Instruction	S					
Carrier or driver is	required to call Prior	ity1 when loaded and	l emptied or load	l is subject to a \$50 pen	alty. Detention time	e starts 2 hours after
the driver is on sit	e, or if the driver is ea	rly any detention will	start 2 hours aft	er the scheduled pickup	o/delivery time state	ed on the rate
confirmation. Driv	er must notify us of a	rrival at shipper/recei	ver. Detention is	paid at \$35 per hour af	ter the 2 free hours	. If the
load/shipment is	double brokered, this	agreement is void an	d the carrier will	not receive payment.		
Thank you for doi	ng business with Prior	rity 1.				
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRI	ORITY 1					
CARRIER SIGNATU	JRE					

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.

		BI	LL OF LADING	-			-	Loui	BOL NO: 601078636	
	_	DI		22				-	W: ROYAL3 INC., 944686	
			Shipper		_			Picku	p Date: 06/24/2024	
Berry Glo									Origin Terminal	
	dlewood Roa MD 21076	id .						Hanov	ver, MD 21076	
Meaghan								Phone	e: P: +1 (410) 691-0336	
	0) 691-0336								Destination Terminal	
								100000000000000000000000000000000000000	tville, GA 30507 tt P: +1 (678) 546-5009 (Ext: 3002	
Consignee								Pickup Number: 7541347		
Avenger	Products							1022-1-1000-1	0144325/AVGR - 3237	
	dler road							Custom	er Reference: TMC#478669222	
Gainesvil	le, GA 30507							10000		
James So										
P: +1 (67	8) 546-5009				_					
		3r	d Party Bill To							
P: +1 (SO pecial in		ckup - No roll do	ors. No Refers. No	Lift-Gates.						
reight Te		aid Collect X	1				17.00		and the second second	
Units	Type	Weight	Dimensions	-	HM	Item Descri			San Concelling	
28	Pallet	10,000 lbs			-	Empty plastic b Grand Totals	bottles			
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(percent)	count of our subbe	n to be not exceeding		mond on the	ed or decar	at cars it he pop	Denty at 1	contract . Core a	agreed or declared value of the property is	
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have been applicable	agreed upon in otherwise to the	writing between the rates, classifications	carrier and shipper, if and rules that have	Trailer Lo	aded:	Freigh	t Cour	ted:	The Carrier shall not make delivery of thi shipment without payment of and all other lawful charges.	
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	r Signature					a sete	110	ne Out:		
Cartar at	khowledges race	ing of markaness and it	rquired plácards. Carrier or equivalent document	r certifies emer tation in vehicl	igency res le. Propert	ponse informatio y described abov	r was n e is reci	nade availab	ole and/or certier has the Department of of order, except as noted.	

								BOL NO: 60107863682
	- 04	BIL	L OF LADING				Carrier: F	ROYAL3 INC., 944686
No. State State		ALC: NOTICE	Shipper				Pickup D	ate: 06/24/2024
Berry Glo	obal		11				1.000	Origin Terminal
	dlewood Roa	d					Hanover,	MD 21076
Hanover,	MD 21076						Phone: P	: +1 (410) 691-0336
Meaghan							1	Destination Terminal
P: +1 (41	0) 691-0336						Gainesvill Phone: P	le, GA 30507 : +1 (678) 546-5009 Ext: 3002
			Consignee				Pickup Nu	mber: 7541347
Avenger	Products		1				PO: 41001-	44325/AVGR - 3237 Reference: TMC#478669222
	dler road						Customer	Reference. Hilles House La
Gainesvil	le, GA 30507							
James So								
P: +1 (67	8) 546-5009	Ext: 3002						
		3rc	Party Bill To					
Priority	1 Inc.							
P.O. Box	398							
	tle Rock, AR	72115						
P: +1 (50	1) 371-9814							
Units	Туре	aid Collect X 3	Dimensions	1	нм	Item Descriptio		
28	Pallet	10,000 lbs 10,000 lbs			19 49 19	Empty plastic bottle	S	
20	1	10,000 IDS				Crand Totals		
Where the rat	te is dependent on	value, shippers are requir	ed to state specifically in y	writing the agree	d or declar	Grand Totals	s follows: "The ag	reed or declared value of the property is
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