

**Bill to:**

Priority1

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,
,

Invoice Date: 07/22/2024

Invoice #: 60108028076

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		4826 HUNT ST, Pryor, OK 74361 - 15998 WALGREENS RD, Jupiter, FL 33478			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: 60108028076 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 07/19/2024 14:48

Contact: Milo (milo@royal3inc.com)

Contact: Toby Shelton

Phone: 630-566-1286

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

Saturday, July 20, 2024 14:00 Appointment	Total Weight:	11964.00 lb	Total Quantity:	1
CGT OKLAHOMA CONVERSION (4826 HUNT ST) Pryor, OK 74361				
Contact: DESTANY BRONSON Phone: +19188250616				
Packaging: 1 Pallet(s)	Total Weight: 11,964 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

Monday, July 22, 2024 18:00 Appointment	Total Weight:	0 lb	Total Quantity:	
WALGREENS - JUPITER DC 001 (15998 WALGREENS DR) Jupiter, FL 33478				
Contact: CONTACT NAME Phone: +15614937844				
Carrier Notes:				
Special Instructions: 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	3000.00	Flat Rate	1	\$3,000.00 USD
			Total:	\$3,000.00 USD

Freight Terms: \$3,000.00 USD Third Party (lb)

References

Pickup Number: 0022647136 PO: 4546613436 Order: 81403984 Integration File Name: RYD204POIP.20240715115013983.6761264489.txt

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 Milo Morrison 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
84014429

Ship-to party: 409301
WALGREENS - JUPITER DC 001
15998 WALGREENS DR
JUPITER FL 33478-6408
USA

Information	2024-07-20
Shipping Date	2181503
Our Order Number	4546613436
Customer PO	DDP JUPITER
Incoterm	11,964.00 LB / 5,426.78 KG
Gross Weight	11,964.00 LB / 5,426.78 KG
Net Weight	2,755.80 FT3
Volume	

Sold-to party: 114893
WALGREENS WHSE PAYABLES
DANVILLE IL 61834-4025
USA

Shipping information

Shipment No. 22647136
Load no. 81403984
Shipping Condition Truck FTL Prepaid
Trailer No. 251824
Seal No. 15316
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 132116 - AXLE LOGISTICS LLC

Planned Customer Delivery Date 2024-07-22 18:00
Receiver Phone 561 493-7844

Origin of Shipment

CTG OKLAHOMA CONVERTING, 4826 HUNT ST, PRYOR, OK, US

Phone

918 825-0616

Fax

918 825-9273

Appointment comments

Load/Confirmation Number : 93467
Scheduled Date: 07/22/2024
Scheduled Arrival Time: 18:00

Appointment reference

93467

Appointment instructions

Load/Confirmation Number : 93467
Scheduled Date: 07/22/2024
Scheduled Arrival Time: 18:00

Delivery instructions

Must label skid. 1- A bill Of Lading need to be with all shipments
2- OK to ship floor loaded. If pallets are required must be 48 X 40
four-way white wood pallets.

Load/Confirmation Number : 93467
Scheduled Date: 07/22/2024
Scheduled Arrival Time: 18:00

Shipment instructions

All delivery appointments must be managed by Cascades, including
reschedules. ***Carriers are not to reschedule or change delivery date
or times.***

Load/Confirmation Number : 93467
Scheduled Date: 07/22/2024
Scheduled Arrival Time: 18:00

JUL 28 24 14:26

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7954 RT WALGREENS 8/6/90/2 FSC Mix Credit NC-COC-006437	IN222738	600 CS	600 CS	600 CS	11,964.00 LB	2,755.80 FT3
<u>Handling Unit</u> Total 30							
17210124071920215565, 17210124071921401622,							
17210124071921504674, 17210124071922015691,							
17210124072012355182, 17210124072013454302,							
17210124072013461726, 17210124072013465056,							
17210124072013555927, 17210124072014105524,							
17210124072014532357, 17210124072015021309,							
17210124072015110808, 17210124072015224277,							
17210124072015231545, 17210124072015570577,							
17210124072016032778, 17210124072016125395,							
17210124072016251591, 17210124072016380534,							



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

Bill of Lading
84014429

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17210124072016513631,17210124072017042511, 17210124072017050040,17210124072017265551, 17210124072017332571,17210124072017412425, 17210124072017500307,17210124072018031074, 17210124072018195752,17210124072018242704						
TOTAL			600 CS	600 CS	600 CS	11,964.00 LB	2,755.80 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18 % annually) on the past due account.

Shipper Signature

Trucker Signature

Receiver Signature

Arrival Hour

Departure Hour

Mill

Arrival Hour

Departure Hour

Customer



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified

<ECP> <500>

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CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28398
USA

034107
104

HERE IN 4:30
OUT 8:9

Bill of Lading
84014429

Ship-to party: 409301
WALGREENS - JUPITER DC 001
15998 WALGREENS DR
JUPITER FL 33478-6408
USA

Information	
Shipping Date	2024-07-20
Our Order Number	2181503
Customer PO	4546613436
Incoterm	DDP JUPITER
Gross Weight	11,964.00 LB / 5,426.78 KG
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Volume	2,755.80 FT3

Sold-to party: 114893
WALGREENS WHSE PAYABLES

DANVILLE IL 61834-4025
USA

Shipping information			
Shipment No.	22647136	Planned Customer Delivery Date	2024-07-22 18:00
Load no.	81403984	Receiver Phone	561 493-7844
Shipping Condition	Truck FTL Prepaid		
Trailer No.	251824		
Seal No.	15316		
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier	132116 - AXLE LOGISTICS LLC		

Origin of Shipment	Phone	Fax
CTG OKLAHOMA CONVERTING, 4826 HUNT ST, PRYOR, OK, US	918 825-0616	918 825-9273

Appointment comments Load/Confirmation Number : 93467 Scheduled Date: 07/22/2024 Scheduled Arrival Time: 18:00	Appointment reference 93467
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Walgreens DC# 68001
Date 7.23.24 Load 93467
Time In 1817 Time Out 2002
Pallet Count STC
Cases/Pallets Received 600 of 600
Subject to Verification
Over 1 Damage

JUL 28 24 14:26

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7954 RT WALGREENS 8/6/90/2 FSC Mix Credit NC-COC-006437	IN222738	600 CS	600 CS	600 CS	11,964.00 LB	2,755.80 FT3
Handling Unit Total 30 17210124071920215565, 17210124071921401622, 17210124071921504674, 17210124071922015691, 17210124072012355182, 17210124072013454302, 17210124072013461726, 17210124072013465056, 17210124072013555927, 17210124072014105524, 17210124072014532357, 17210124072015021309, 17210124072015110808, 17210124072015224277, 17210124072015231545, 17210124072015570577, 17210124072016032778, 17210124072016125395, 17210124072016251591, 17210124072016380534,							