Bill to:
Priority1
,
,
,

Invoice Date: 08/07/2024
Invoice #: 60108185387
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		EFTEC (2001 NORTHLNE RD) Taylor, MI 48180 - BMW Lean Saint (423 Apple Valley Road) Duncan, SC 29334			
			1	$1,400.00	$1,400.00

TOTAL
$1,400.00

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: 60108185387 (BOL)

Carrier: ROYAL3 INC. (944686)
Contact: Bonnie (Bonnie@royal3inc.com)
Phone: 630-566-1434
Fax:

Tender: 08/06/2024 17:03
Contact: Steve Zacharias
Phone: +12489531745
Email: szacharias@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

Tuesday, August 6, 2024 08:00 - 16:00		Total Weight:	41000.00 lb	Total Quantity: 12
EFTEC (20201 NORTHLINE RD) Taylor, MI 48180				
Contact: Phone:				
Packaging: 12 Tote(s)	**Total Weight:** 41,000 lbs	**Dimensions:** " x " x "	**Linear Feet:** 53	**Description:** non haz resin
Carrier Notes: TANKER ENDORSED				
Special Instructions: If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction.				

Stop 2 Drop

Wednesday, August 7, 2024 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:
BMW LeSaint Whse (423 Apple Valley Road) Duncan, SC 29334			
Contact: Phone:			
Carrier Notes:			
Special Instructions:			

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1400.00	Flat Rate	1	$1,400.00 USD
			Total:	$1,400.00 USD

Freight Terms: $1,400.00 USD Third Party (lb)

References

Carrier Instructions

If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction. Failure to accept macro point or project 44 could result in $250 reduction

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.


PTLZ242143
USEC US CARGO CONTROL
USEC US CARGO CONTROL
DO NOT TACK
TENNESSEE
419083T
SEMI

STRAIGHT BILL OF LADING – SHORT FORM/PACKING SLIP

ORIGINAL – NOT NEGOTIABLE

BILL OF LADING/PACKING NO. 00087474

CARRIER: 00087474

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

DATE: 08/06/24

SHIPMENT ID: PAGE: 1

FROM: EFTEC North America, L.L.C.

AT: Taylor MI 48180

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 the back thereof, set forth in 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.

C.O.D. CHARGES PAID BY

COLLECTED ON DELIVERY

AMT $

FEE $

TOTAL $

SHIP FROM: T1

SHIP TO DEST: 1003014A

Collect/Origin

MODE	METHOD	SCAC
m	TL	poip

CONSIGNED TO

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

PACKAGING NUMBER KIND	H.M.	DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS	WEIGHT Subject to Correction
****RECEIVING/PACKING SLIP INFORMATION PRINTS AFTER THE SHIPPING/REGULATORY DESCRIPTIONS****			
2800 GA		NOT A REGULATED MATERIAL CL 55	2324.0
		NMFC 50315	7000830201
		PB 1333 US W MD 8ML CV	
		NET WEIGHT	23240.0
		TARE WEIGHT	13000.0
		GROSS WEIGHT	36240.0
		A109 retain samples for testing	
		Quantity of boxes 1 Includes number of containers 10	
		C/O: Mitchell Smith- TSR	
		PLEASE SCAN COPY OF BOL TO MITCHELL.SMITH@EFTEC.COM	
		BMW - LeSaint Whse	
		423 Apple Valley Road	
		Duncan, SC 29334	

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without 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 other lawful charges.

EFTEC North America, L.L.C.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

24 Hour Emergency Contact: CHEMTREC

1-800-424-9300 (US and Canada)

+1-703-527-3887 (Other Areas)

Customer No. CCN643935

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

CARRIER NAME	EQUIPMENT NO.	DRIVER SIGNATURE	DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Date:

Permanent post office address of shipper *(Shipper)*
EFTEC North America, L.L.C.

Per

Agent, Per

STRAIGHT BILL OF LADING - SHORT FORM/PACKING SLIP
(Uniform - NOT NEGOTIABLE)

BILL OF LADING/PACKING LIST NO. 0008/4174

CARRIER 0008/4174

DATE 08/06/24

SHIPMENT # PAGE: 1

FROM EFTEC North America, L.L.C.

AT Taylor MI 48180

RECEIVED, subject to the classifications and lawful tariffs in effect on the date of the issue of this Bill of Lading

CONSIGNED TO
BMW MANUFACTURING CORP.
DOCK 94.9 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

SCAC CODE 11

SCAC NO DESIG 1002014A

Collect/Origin

WEIGHT lb

DIMENSIONS 1L

BOND pelp

FREE CHARGES PAID
COLLECTED ON DELIVERY
AMT $
FEE $
TOTAL $

PACKAGING NUMBER KIND	H.M.	DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS	WEIGHT Subject to Correction
****CONTROL/PACKING SLIP INFORMATION PRINTS AFTER THE SHIPPING/REGULATORY DESCRIPTIONS****			
			2324.0
2800 GA		NOT A REGULATED MATERIAL CL 55 NMFC 50375 PO 1333 US W MO BML CX	7008830201
		NET WEIGHT	23240.0
		TARE WEIGHT	13000.0
		GROSS WEIGHT	36240.0

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without 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 other lawful charges.

EFTEC North America, L.L.C.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced $

24 Hour Emergency Contact: CHEMTREC
1-800-424-9300 (US and Canada)
+1-703-527-3887 (Other Areas)
Customer No. CCN643835

A100 retain samples for testing
Quantity of Boxes 1 Includes number of containers 10
C/O:Mitchell Smith- TSR
PLEASE SCAN COPY OF BOL TO MITCHELL.SMITH@EFTEC.COM
BMW - LeBaint White
423 Apple Valley Road
Duncan, SC 29334

Hub Group
10-Containers
8-7-24
T#248143
Jeffrey Davies - [signature]

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

CARRIER NAME	EQUIPMENT NO.	DRIVER SIGNATURE	DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Permanent post office address of shipper (Shipper)
EFTEC North America, L.L.C.

Date

Per

Agent, Per

EMERGENCY RESPONSE GUIDES (NAERG)

NAERG 113

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

EVACUATION

EMERGENCY RESPONSE

PROTECTIVE CLOTHING

SPILL OR LEAK

FIRE

FIRST AID

NAERG 125

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

PROTECTIVE CLOTHING

EVACUATION

EMERGENCY RESPONSE

FIRE

FIRST AID

NAERG 127

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

PROTECTIVE CLOTHING

EVACUATION

EMERGENCY RESPONSE

FIRE

FIRST AID

NAERG 128

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

PROTECTIVE CLOTHING

EVACUATION

EMERGENCY RESPONSE

FIRE

FIRST AID

NAERG 123

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

PROTECTIVE CLOTHING

EVACUATION

EMERGENCY RESPONSE

FIRE

FIRST AID

NAERG 152

POTENTIAL HAZARDS

HEALTH

PUBLIC SAFETY

PROTECTIVE CLOTHING

EVACUATION

EMERGENCY RESPONSE

FIRE

FIRST AID

EMERGENCY RESPONSE GUIDES (NAERG)

NAERG 111

NAERG 112

NAERG 113

NAERG 114

NAERG 115

NAERG 116

NAERG 117

NAERG 118

NAERG 119

NAERG 120

NAERG 121

NAERG 122

NAERG 123

NAERG 124