

Carrier Load Tender

Reference: 60108433303 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 08/30/2024 15:17

Contact: Joey (joey@ROYAL3INC.COM)

Contact: Toby Shelton

Phone: 321-465-5667

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, August 30, 2024 07:00 - 14:00	Total Weight:	40000.00 lb	Total Quantity:	1
CGT OKLAHOMA MOULIN (4915 HUNT ST) Pryor, OK 74361				
Contact: RECEIVING . Phone: +19188250616				
Packaging: 1 Pallet(s)	Total Weight: 40,000 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, September 1, 2024 15:00 Appointment	Total Weight:	0 lb	Total Quantity:	
CASCADES TISSUE GROUP - WAGRAM (19320 AIRBASE RD) Wagram, NC 28396				
Contact: RECEIVING RECEIVING Phone: +19108174398				
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	1700.00	Flat Rate	1	\$1,700.00 USD
			Total:	\$1,700.00 USD

Freight Terms: \$1,700.00 USD Third Party (lb)

References

PO: 4501231119 **Pickup Number:** 0022693643 **Order:** 82498352 **Integration File Name:**
RYD204POIP.20240830094908914.6993190872.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

Joey Cimbaljeric

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.



INVOICE

BILL TO:
Priority1

INVOICE DATE: 09/01/2024
INVOICE #: 60180433303
TERMS: NET 30
DUE DATE: 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		4915 HUNT ST, Pryor, OK 74361 - 19320 AIRBASE RD, Wagram, NC 28396			
		Freight Income	1	\$1,700.00	\$1,700.00

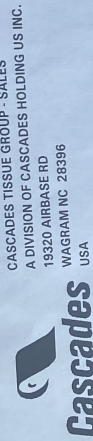
TOTAL

\$1,700.00

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



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

Stock Transfer Bill of Lading 84078177

Ship-to party: 1705 CASCADES TISSUE GROUP - WAGRAM DIVISION OF CASCADES HOLDING US INC 19320 AIRBASE RD WAGRAM NC 28396-6102 USA	Information Shipping date PO number (Date) Incoterm Total gross weight Total net weight	2024-08-30 4501231119 (2024-08-29) DDP CONSIGNEE 29,160 LB 29,160 LB
--	---	--

Bill to party:

Shipping information Trailer no. Shipper no. Shipment no. Load no. Shipping condition Carrier Subcontract carrier	HQ3257 0008 22653643 82498352 Tuck FTL Prepaid 122394 - RYDER CARRIER MANAGEMENT 128755 - PRIORITY 1 INC
---	--

Planned delivery date Receiver phone	2024-09-01 08:46 910 369-3000
---	----------------------------------

Origin of shipment CTG OKLAHOMA MILLS, 491 S HUNT ST, PRYOR, OK, US	Phone 819 363-5600	Fax 819 363-5655
---	------------------------------	----------------------------

Item	Material	Description	Cust. material no.	Quantity	Tot. quantity	Tot. net weight
10	Batch	JR BT PRM WH 12.3 1P 1020000-84		29,160 LB	29,160 LB	29,160 LB
		JR BASIS WEIGHT THEORETICAL				
		JR WIDTH	12.30 #/3MSF			
		JR DIAMETER	102.2 inch			
		FSC Mix Credit NC-COC-006437	84 inch			
		Number of batches: 10				
		AA25542651		2,885 LB	2,885 LB	2,885 LB
		AA25542661		2,900 LB	2,900 LB	2,900 LB
		AA25542631		2,885 LB	2,885 LB	2,885 LB
		AA25542641		2,935 LB	2,935 LB	2,935 LB
		AA25542611		2,925 LB	2,925 LB	2,925 LB
		AA25542621		2,870 LB	2,870 LB	2,870 LB
		AA25542531		2,940 LB	2,940 LB	2,940 LB
		AA25542601		2,885 LB	2,885 LB	2,885 LB
		AA25542521		3,035 LB	3,035 LB	3,035 LB
		AA25542951				
TOTAL Total number of batches: 10				29,160 LB	29,160 LB	29,160 LB

Cascades, Wagram
Receive Date:

SEP 1 '24 12:19

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 	Arrival hour Nil	Departure hour Nil
Trucker signature Stop received with OK: 	Arrival hour	Departure hour
Receiver signature 	Arrival hour	Departure hour

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



The user of responsible forestry