



CARRIER LOAD CONFIRMATION

Carrier Name: ROYAL3 INC.
Phone: 630-485-7370 X.140
Fax: 630-485-6980

Load Ref: 810126LD
Date: 08/29/2024 03:43 PM
Page: 1 of 2

****Below routing is listed in the order it is to occur****

Pickup 1		Location	Contact
Date:	08/30/2024	INTEPLAST - AMTOPP	WEYLAND JOHNSON Phone: 704-504-3200 X.106
Time:	08:30AM - 04:00PM	10701-A S. COMMERCE BLVD	
Appointment:		CHARLOTTE, NC 28273	
Pickup #:	W4A3540 W4A3540		

Location Comments:

ALL LOADS REQUIRE A MINIMUM OF 3 LOAD LOCKS or EQUIVALENT LOGISTICS STRAPS TO LOCK INTO E-TRACK.

Quantity	UOM	Description	Weight
11	PALLET	PLASTIC PACKAGING MATERIALS	13,145 lb
13	PALLET	PLASTIC PACKAGING MATERIALS	13,921 lb

24 PALLET, 27,066 lb

Drop 1		Location	Contact
Date:	09/03/2024	HUGHES ENTERPRISES PACKAGING S	cindy Kolczynski Phone: (267)409-6100
Time:	10:40AM - 10:40AM	2151 GREEN LANE	
Appointment:	09/03/2024 10:40AM	LEVITTOWN, PA 19057	
Delivery #:	354579-00,354969-00		

Location Comments:

Quantity	UOM	Description	Weight
11	PALLET	PLASTIC PACKAGING MATERIALS	13,145 lb

11 PALLET, 13,145 lb

Drop 2		Location	Contact
Date:	09/03/2024	PRIME PACKAGING	Phone: (718)417-1116
Time:	12:30AM - 12:30AM	125 S GREENBUSH RD	
Appointment:	08/30/2024 12:30PM	ORANGEBURG, NY 10962	
Delivery #:	119102		

Location Comments:

Confirmed by Sam

Quantity	UOM	Description	Weight
13	PALLET	PLASTIC PACKAGING MATERIALS	13,921 lb

13 PALLET, 13,921 lb



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SPECIAL INSTRUCTIONS

1. All load confirmation agreements must be returned with signature prior to pick up of any PDI shipments; failure to comply will result in cancellation of shipment to carrier.
2. No load can be brokered and/or tendered to another carrier without express written approval of management from Priority Distribution Inc. If a load is co-brokered without this approval, PDI will report all violations to the applicable legal and governmental agencies.
3. PDI requires daily check calls on location and delivery status no later than 10 am each day. The Operations Department can be reached toll-free at 800-483-0605.
4. PDI maintains an on-call operations center that is available 24 hours per day, 7 days per week at 732-766-8150. All drivers are responsible to immediately notify PDI of any and all loading/unloading or in-transit delays and ALL applicable cargo incidents. Carriers who fail to adhere to notification requirements will not be eligible to receive detention reimbursement charges.
5. PDI requires a legible copy of the Proof of Delivery be received within 48 hours after delivery. Electronic submissions can be faxed to 732-234-1926 or emailed to: accounting@pdi3pl.com. PDI also offers the ability to upload to our carrier web portal. Contact PDI Technology at technology@pdi3pl.com for account setup.
6. PDI invoice terms are net 30 days from date of receipt of invoice.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	1,950.00	Flat Rate		1,950.00
Grand Total:				1,950.00

Equipment Requirements

Signature of Carrier Representative

Date



INVOICE

BILL TO:
PRIORITY DISTRIBUTION INC
34 HARKINS RD
MILLTOWN, NJ 08850

INVOICE DATE: 09/03/2024
INVOICE #: 810126LD
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		10701-A S. COMMERCE BLVD, CHARLOTTE, NC 28273 - 125 S GREENBUSH RD, ORANGEBURG, NY 10962			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

PINNACLE FILMS
10701A S. COMMERCE BLVD
CHARLOTTE, NC 28273

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 Classification 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.

B/L No. W4A3540

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 8/30/24
CARRIER NAME PRIORITY DIST-TRUCK DIVISION	TRAILER NUMBER PDI-AM	Pro#/Waybill# 810126LD	
SOLD TO: HUGHES ENTERPRISES PACKAGING SYSTEM 2151 GREEN LANE LEVITTOWN, PA 19057 TEL: (267) 409-6100		CONSIGNEE TO: SEAL#: 10738542 HUGHES ENTERPRISES PACKAGING SYSTEM 2151 GREEN LANE LEVITTOWN, PA 19057 TEL: (267) 409-6100	

SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8	
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SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	354579-00	W403540-002		EA	120	120
	Packing Description: 06 PALLET(S)					
	Prod Desc: 47GA X 29.5"/75CM, 9000FT/RL, LOADSTAR+ MACHINE FILM					
	Instructions of B/L: ALL APPOINTMENTS MUST BE MADE THROUGH THE FOLLOWING LINK HTTPS://UNITEDPKG.COM/DELIVERY-APPOINTMENTS/					
2	354969-00	W403696-003		EA	100	100
	Packing Description: 05 PALLET(S)					
	Prod Desc: 90GA X 29.5" X 5000FT/RL, HIGH-PERF. MACHINE FILM					
	Instructions of B/L: ALL APPOINTMENTS MUST BE MADE THROUGH THE FOLLOWING LINK HTTPS://UNITEDPKG.COM/DELIVERY-APPOINTMENTS/					

Jeffery Brookline
9-3-24

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THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding	CONSIGNOR 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. Per _____	SHIPPER <i>M. Johnson</i> Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
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PINNACLE FILMS
10701A S. COMMERCE BLVD
CHARLOTTE, NC 28273

STRAIGHT BILL OF LADING / SHORT FORM - ORIGINAL - Not Negotiable

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

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 understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 portion 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 Classification 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.

B/L No. W4A3540

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O# PREPAID	SHIP DATE 8/30/24				
CARRIER NAME PRIORITY DIST-TRUCK DIVISION	TRAILER NUMBER PDI-AM	Pro#/Waybill# 810126LD					
SOLD TO: PRIME PACKAGING CORP. 1290 METROPOLITAN AVE. X139 AVI FRIED BROOKLYN, NY 11237 TEL: (718) 509-4139		CONSIGNED TO: PRIME PACKAGING 125 S GREENBUSH RD ORANGEBURG, NY 10962 TEL: (718) 417-1116					
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8							
SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT	
1	119102	W403400-001	EA	624	624	11,739.00	
Packing Description: 13 PALLET(S) Prod Desc: 11.5MIC X 450MM X 450M/RL, LOADSTAR PLUS HAND FILM, PRIVATE LABEL							
Instructions of B/L: DELIVERY APPOINTMENTS MUST BE MADE IN ADVANCE - ORANGEBURG WAREHOUSE - HERMAN@PRIMEPACKAGING.COM							
Ship to Gross Weight: 13792.06, Pallet: 13.00 Total Weight (LB): 11739.00 Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit CSC=>#800-4268677; AMLTL@INTEPLAST.COM/SL&C=>PLANT:T#704-5043200X106:WEYLAND Total Truck Gross weight=27066.00 LBS (12277.13 KGS)							
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 shipper to be not exceeding		CONSIGNOR 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. Per _____		SHIPPER W. J. M. B. M. Per _____		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____