



CARRIER LOAD CONFIRMATION

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

Load Ref: 810254LD
Date: 09/17/2024 10:54 AM
Page: 1 of 2

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

Pickup 1		Location	Contact
Date:	09/17/2024	INTEPLAST	Questions / Directions? Phone: 800-483-0605
Time:	07:00AM - 07:00PM	101 INTEPLAST BLVD (FM 1593)	
Appointment:		LOLITA, TX 77971	
Pickup #:	W49A351		
Location Comments: 28.794487, -96.555201			
Quantity	UOM	Description	Weight
8	PALLET	PLASTIC PACKAGING MATERIALS	12,328 lb
8 PALLET, 12,328 lb			

Drop 1		Location		Contact
Date:	09/18/2024	FARMERVILLE-FOSTER FARMS COOKE		Evelina Phone: (318)368-4297
Time:	07:00AM - 04:00PM	6648 HIGHWAY 15 NORTH		
Appointment:		FARMERVILLE, LA 71241		
Delivery #:	4502091276			
Location Comments: REF PO #4502091276 NO APPOINTMENT NECESSARY. RECEIVING HOURS ARE 11AM-2PM, BUT FOR THIS LOAD IT CAN BE 7AM-4PM				
Quantity	UOM	Description		Weight
8	PALLET	PLASTIC PACKAGING MATERIALS		12,328 lb
8 PALLET, 12,328 lb				

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.



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Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Line Haul	925.00	Flat Rate		925.00
Grand Total:				925.00

Equipment Requirements

Joey Cimbaljevic
Signature of Carrier Representative

9/17/2024
Date



INVOICE

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

INVOICE DATE: 09/18/2024
INVOICE #: 810254LD
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		INTEPLAST, 101 INTEPLAST BLVD (FM 1593), LOLITA, TX 77971 - FARMERVILLE-FOSTER FARMS, 6648 HIGHWAY 15 NORTH, FARMERVILLE, LA 71241			
		Freight Income	1	\$925.00	\$925.00

TOTAL
\$925.00

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

INTEPLAST GROUP CORPORATION (AMTOPP)
101 INTEPLAST BLVD.
HWY 1593, PO BOX 405
LOLITA, TX 77971

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

CARRIER

The property described below is apparent good order, except as noted (contents and condition of packages unknown), marked, counted, and delivered as indicated below, which said carrier (the vessel carrier understood throughout this contract as including any person or corporation in possession of the property) agrees to carry out its usual place of delivery at said destination, and to deliver to another carrier on the bill of lading, if so indicated, at the place of delivery, and to each party at any time hereafter 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 said bill of lading, including those on the back hereof, set forth in (2) in the applicable motor carrier classification or tariff that is in effect on the date of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. W9A351

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 9/17/24
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CARRIER NAME AS BELOW	TRAILER NUMBER H03257	PRO# /WAYBILL# 8102541D
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PRIORITY DIST-TRUCK DIVISION	CONSIGNED TO: FARMERVILLE-FOSTER FARMS COOKED CHI
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SOLD TO: ASSOCIATED PACKAGING	SEAL#: 120918
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2540 STATION DRIVE STE D STOCKTON, CA 95215	6648 HIGHWAY 15 NORTH FARMERVILLE, IA 71241
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TEL: (209) 944-7278	TEL: (318) 368-4297
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SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P.O.#	ORDER#	NUMBER	INIT	ORDERED	SHIPPED

1	2947579		W49A351-001 4502091276	EA	512	512 10,024.00
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Packing Description: 08 PALLET(S)
Prod Desc: 51 GA X 16" X 1500 FT/RL, STIFF HAND WRAP, 64CS AMJK:BROWN, PRCH:WHITE

Instructions of B/L: REF PO #4502091276
NO APPOINTMENT NECESSARY.
RECEIVING HOURS ARE 11AM-2PM, BUT FOR
THIS LOAD IT CAN BE 7AM-4PM

THIS LOAD MUST BE PROTECTED FROM SMOKE
DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE
USED. FAILURE TO COMPLY COULD RESULT IN
REJECTION BY CONSIGNEE

Ship to Gross Weight: 32740.00, Pallet: 8.00 Total Weight (LB): 40024.00
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
CSC=>#800-4268677;AMTL@INTEPLAST.COM / SL&C=>PLANT:T#361-8743827;TONY WEI
Total Truck Gross Weight=32740.00 LBS (14850.86 KGS)

9-16-24
Mike Lockerman

9-17-24
AMTOPP

9-17-24
Per

9-17-24
Per

9-17-24
Per

9-17-24
Per

9-17-24
Per