



INVOICE

BILL TO:

PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 06/07/2025**INVOICE #:** R94144**TERMS:** NET 30**DUE DATE:** 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		11324 E APACHE ST) Tulsa, OK 74116 - 10695 Freedom Trail, Gordonsville, VA 22942, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: 60110731625 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 06/04/2025 12:30

Contact: Roy (dispatch@ROYAL3INC.COM)

Contact: Toby Shelton

Phone: 630-566-1307

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

Wednesday, June 4, 2025 12:00 Appointment		Total Weight:		16137.00 lb		Total Quantity:		1		Total Pieces:		0	
DC APACHE ST-CGT (11324 E APACHE ST) Tulsa, OK 74116													
Contact: EDIE JEWART Phone: +19183889049													
Packaging: 1 Pallet(s)		Pieces: 0		Total Weight: 16,137 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. No pallet Jack, No moving pads. All trailers must be 2009 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 TRUCKER TOOLS 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 2009 years or newer. All trailers MUST have a legible manufacturing VIN plate attached to the trailer.													

Stop 2 Drop

Friday, June 6, 2025 09:30 Appointment	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
WALMART DC 7016 (10695 FREEDOM TRL) Gordonsville, VA 22942						
Contact: WAREHOUSE CONTACT - Phone: +15408321000						
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	2500.00	Flat Rate	1	\$2,500.00 USD
			Total:	\$2,500.00 USD

Freight Terms: \$2,500.00 USD Third Party (lb)

References

Pickup Number: 0022930656 PO: 1883510231 Order: 88784642 Integration File Name: RYD204POIP.20250530132808321.8485176801.txt Delivery Number: 33714658
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Carrier Instructions

Tracking is required - please use TRUCKER TOOLS 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

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.

WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

Report Date 06/07/2025

User ID jma002t

Delivery # 33714658 Trailer # 5260113 Carrier Code POIP Seal # 1932 Arrival Date 06/07/2025 06:52:02 Receiving Start Time 06/07/2025 07:49:14 Receiving Stop Time 06/07/2025 07:53:56 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
1883510231	0	CASCADES TI SSUE GROUP WI INC	-	20	VNPK	1,200	1,200	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1883510231	1	665310154	00194346066780 GV PREM 6M	VNPK	800	800	800	0	0	0	-	0	-	0
1883510231	2	673111856	00194346372553 3 TRIPLE ROLL TOWEL	VNPK	400	400	400	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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this e-mail in error, destroy it immediately. Walmart * Sensitive.**

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Equip ID: **5260TT3**

Status: **AP**

Equip Arrival: **06/07/25 06:52**

Temp1:

Carrier: **POIP**

Temp2:

Seal: **1932**

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SCGR**

Del Date: **06/07/25 07:15**

Type: **53DRY**

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: **33714658**

DC: **7016**

Trailer Control Record

DC#: 7016

TCR: 905a67c1-4f8b-4c47-8c9d-c9cb7cbe3633

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
16655	LYCD	33735306	06/07/2025 06:15	06/07/2025 06:03:09

Arrival Information

Inbound Seal #: 17455325

Sealed at Gate: N

Intact: Y

AP Associate: a0s0cr1

Current Seal #: 17455325

Load ID#: 0

Actual Reefer Temps

Zone 1: 28.0

Zone 2:

Zone 3:

Reefer Fuel Level: 75.0

Set Reefer Temps

Zone 1: 28.0

Zone 2:

Zone 3:

Comments: 407-341-4660

Delivery

Cases:

Total: 833

Receiving Dock

Door #: 320

Assigned by: srkronb

Closed by: s0d02tt

Unloader: srkronb

Unload Start Time: 06/07/2025 06:40:57

Unload End Time: 06/07/2025 07:19:50

Driver Arrival at Window: 06/07/2025 06:19

Paperwork Available at Window: 06/07/2025 08:17

Receiving Office

Drop: N

Driver Unload:

Commodity: SCPR

Tractor #: 92

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 17455325

Sealed By: a0s0cr1

Receiving Office

Trailer Resealed By: a0s0cr1

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



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

Bill of Lading
84402099

Ship-to party: 409166 WALMART DC 7016 10695 FREEDOM TRL GORDONSVILLE VA 22942-6940 USA	Information Shipping Date 2025-06-04 Our Order Number 2402418 Customer PO 1883510231 Incoterm DDP GORDONSVILLE Gross Weight 17,989.49 LB / 8,159.89 KG Net Weight 16,137.60 LB / 7,319.89 KG Volume 2,868.80 FT3
Sold-to party: 114918 WALMART STORES, INC. 702 SW 8TH ST BENTONVILLE AR 72712-6209 USA	

Shipping information		Planned Customer Delivery Date 2025-06-06 05:15
Shipment No. 22930656		Receiver Phone 540 832-1000
Load no. 88784642		
Shipping Condition Truck FTL Prepaid		
Trailer No. 5260113		
Seal No. 0001932		
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier 128755 - PRIORITY 1 INC		

Origin of Shipment
DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments	Appointment reference 33714658
Appointment instructions **REQUIRED** Email SCAC change request to CGT_Walmart_USA@cascades.com.# Needed info: Walmart PO#, company SCAC code, (>&<) appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.	
Delivery instructions Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery. *Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. *No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.	
Shipment instructions Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.	

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7830 BT GREAT VALUE 4/6/380/2 FSC Mix Credit PBN-COC-006437	665310154	3,200 EA	3,200 EA	800 CS	8,560.00 LB	953.60 FT3
20	7940 RT GREAT VALUE 8/3/165/2 WH FSC Mix Credit PBN-COC-006437	673111856	3,200 EA	3,200 EA	400 CS	7,577.60 LB	1,763.20 FT3



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

Bill of Lading
84402099

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
<u>Handling Unit</u>		Total 30					
17210625042214065511,17210625042214131831,							
17210625042215072895,17210625042215162217,							
17210625042301451087,17210625042307375813,							
17210625042308204101,17210625042308243894,							
17210625042309412270,17210625042310022999,							
17210125051311283304,17210125051312295368,							
17210125051312454553,17210125051313334530,							
17210125051314411272,17210125051314551349,							
17210125051314561944,17210125051412533255,							
17210125051413271873,17210125051413303063,							
17210125051413333166,17210125051413514033,							
17210125051413525473,17210125051413564507,							
17210125051414111052,17210125051414191003,							
17210125051414194153,17210125051414441040,							
17210125051414451313,17210125051414455677							
TOTAL			6,400 EA	6,400 EA	1,200 CS	16,137.60 LB	2,716.80 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