



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/10/2025**INVOICE #:** R100078**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		910 Pennsylvania Ave, Pen Argyl, PA 18072 - 1764 Wilkinson St, Athens, AL 35611, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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:** 60111072691 (BOL)

**Carrier:** ROYAL3 INC. (944686)

**Tender:** 07/09/2025 11:40

**Contact:** Asta (asta@ROYAL3INC.COM)

**Contact:** Eric Williamson

**Phone:** 6304857370 ext 108

**Phone:** +12564348375

**Fax:**

**Email:** ewilliamson@priority1inc.net

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

### Stop 1 Pick

Wednesday, July 9, 2025 06:30 - 15:00			Total Weight: 44000.00 lb		Total Quantity: 50		Total Pieces: 0		
WM- Pen Argyl (910 Pennsylvania Ave.) Pen Argyl, PA 18072									
Contact: Shipping Phone: +18889058898									
Packaging: 50 Bale(s)		Pieces: 0	Total Weight: 44,000 lbs		Dimensions: " x " x "		Linear Feet: 53		Description: Baled water bottles
Carrier Notes:									
Special Instructions:									

### Stop 2 Drop

Thursday, July 10, 2025 - Thursday, July 10, 2025 TBD	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>Indorama (1764 Wilkinson St) Athens, AL 35611</b>						
<b>Contact:</b> Lindsey Phone: +12562323543						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1600.00	Flat Rate	1	\$1,600.00 USD
			<b>Total:</b>	<b>\$1,600.00 USD</b>

Freight Terms: \$1,600.00 USD Third Party ( lb )

### References

<b>Customer Reference:</b> SN1503011 <b>Pickup Number:</b> SN1503011 <b>Trucker Tools Id:</b> 31584901
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### Carrier Instructions

Carrier or driver is required to call Priority1 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. 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.

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.

Carrier Load Tender

<b>Reference:</b> 60111072691 (BOL)	<b>Carrier:</b> ROYAL3 INC. (944686)	<b>Tender:</b> 07/09/2025 13:00
	<b>Contact:</b> Asta (asta@ROYAL3INC.COM)	<b>Contact:</b> Eric Williamson
	<b>Phone:</b> 6304857370 ext 108	<b>Phone:</b> +12564348375
	<b>Fax:</b>	<b>Email:</b> ewilliamson@priority1inc.net

<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

Stop 1 Pick

Wednesday, July 9, 2025 06:30 - 15:00	Total Weight:	44000.00 lb	Total Quantity:	50	Total Pieces:	0
<b>WM- Pen Argyl (910 Pennsylvania Ave.) Pen Argyl, PA 18072</b>						
<b>Contact:</b> Shipping Phone: +18889058898						
<b>Packaging:</b> 50 Bale(s)	<b>Pieces:</b> 0	<b>Total Weight:</b> 44,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 53	<b>Description:</b> Baled water bottles	
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

Stop 2 Drop

Thursday, July 10, 2025 10:00 Appointment	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
<b>Indorama (1764 Wilkinson St) Athens, AL 35611</b>						
<b>Contact:</b> Lindsey Phone: +12562323543						
<b>Carrier Notes:</b>						
<b>Special Instructions:</b>						

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1600.00	Flat Rate	\$1,600.00 USD
Total:			\$1,600.00 USD

Freight Terms: \$1,600.00 USD Third Party ( lb )

References

<b>Customer Reference:</b> SN1503011 <b>Pickup Number:</b> SN1503011 <b>Trucker Tools Id:</b> 31584901
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Carrier Instructions

<p>Carrier or driver is required to call Priority1 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. 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.</p> <p>Thank you for doing business with Priority 1.</p> <p>DRIVERS NAME: _____</p> <p>TRUCK #: _____</p> <p>TRAILER #: _____</p> <p>DRIVER CELL#: _____</p> <p>_____</p> <p>DISPATCHER / PRIORITY 1</p> <p>_____</p> <p>CARRIER SIGNATURE</p>
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<b>Signee Title</b>	dispatcher	<b>Signee Name</b>	asta mijac
<b>Sign Date</b>	07/09/2025 06:43 AM	<b>IP Address</b>	109.228.93.211

**Waste Management GRAND CENTRAL RECYCLING**  
 910 PENNSYLVANIA BLDG # MRF, PEN ARGYL, PA, USA, 18072-9709

**Customer**

INDORAMA VENTURES SUSTAINABLE SOLUTIONS  
 INDORAMA VENTURES SUSTAINABLE SOLUTIONS  
 1764 WILKINSON STREET, ATHENS, AL, USA, 35611

Original Ticket #/ BOL GCR3509

Ticket Date	: 07/09/2025	Seal 1	:	Job #	: GCR3509
Transaction Type	: Outbound	Seal 2	:	Mill Release #	:
Load #	: SN1503011	Origin	:	Container	: P55260131
Cust. Load Ref.	:	Cont Gr Wgt	: 39640	Driver	: TIDUS
Manual #	:	Booking #	:	Vehicle Reg.	: 425312
		Carrier	: ROYAL 3 INC - ROYAL 3 INC	Trailer No.	: P55260131
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	07/09/2025 11:01AM	Outbound	sfries	SCALE	Gross	71,960.00 LB
In	07/09/2025 9:40AM	Inbound	sfries	MAN WT	Tare	32,320.00 LB
					Net	39,640.00 LB
					Tons	19.82 ST

Comments :

Product	Qty	LD%	Weight	UOM	Total due
PET CONTAINERS COMMINGLED OTHER - BALED	33	100.00	39,640.00	LB	

Driver's Signature: \_\_\_\_\_

Weighmaster's Signature: \_\_\_\_\_

*SCF9/1/08*

Additional Signature: \_\_\_\_\_

