



Bill to:
PRIORITY 1 INC
PO BOX 398,
Little Rock,
AR,
72206

Invoice Date: 03/22/2023
Invoice #: 60104691327
Terms: NET 30
Due Date: 04/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		4209 Carolina Avenue, Richmond, VA, USA - 8101 St Louis Ave, Skokie, IL, USA			
			1	1500	1500

TOTAL
1500

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: 60104691327 (BOL)

Carrier: Riki Transportation INC dba BRZ
(086875 0)

Contact: Conor x 117 (conor@rtbrz.com)

Phone: 708-303-5150

Fax:

Tender: 03/21/2023 15:15

Contact: Witt Moore

Phone: +15014876566

Email: Witt.Moore@priority1inc.com

Main Line: 501-372-3925

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

Stop 1 Pick

Wednesday, March 22, 2023 08:00 - 14:00	Total Weight:	10000.00 lb	Total Quantity:	7
JACOBS (4209 CAROLIA AVE) Richmond, VA 23222				
Contact: ERIC BLACKBURN Phone: +18049284879				
Packaging: 7 Pieces(s)	Total Weight: 10,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: COMMUNICATIONS EQUIPMENT AND 2 BUNDLES OF PIPE
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Friday, March 24, 2023 08:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
JACOBS (8101 St. Louis Ave) Skokie, IL 60076				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1500.00	Flat Rate	1
Total:			\$1,500.00

Freight Terms: \$1,500.00 Third Party (lb)

References

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: Morris

TRUCK #: 907

TRAILER #: w22718

DRIVER CELL#: 954-245-8331

DISPATCHER / PRIORITY 1

Conor Smith

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.

BOL NO: 60104691327						
BILL OF LADING					Carrier: Riki Transportation INC dba BRZ, 086875 0	
Shipper					Pickup Date: 03/22/2023	
JACOBS 4209 CAROLIA AVE Richmond, VA 23222 ERIC BLACKBURN P: +1 (804) 928-4879					Origin Terminal	
					Richmond, VA 23222	
					Phone: P: +1 (804) 928-4879	
					Destination Terminal	
JACOBS 8101 St. Louis Ave Skokie, IL 60076					Skokie, IL 60076	
					Phone: P:	
Consignee						
3rd Party Bill To						
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814						
Special instructions:						
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party						
Units	Type	Weight	Dimensions	HM	Item Description	
7	Pieces	10,000 lbs			COMMUNICATIONS EQUIPMENT AND 2 BUNDLES OF PIPE	
7		10,000 lbs			Grand Totals	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						
Remit COD to: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: ___ by Shipper ___ by Driver	Freight Counted: ___ by Shipper ___ by Driver	
				The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____		
Shipper Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>ERIC BLACKBURN</u> Time In: _____ Time Out: <u>3-22-23</u>				Consignee Signature / Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Consignee: _____ Time In: _____ Time Out: _____		
Carrier Signature / Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____						

BOL NO: 60104691327					
BILL OF LADING			Carrier: Riki Transportation INC dba BRZ. 086875 0		
Shipper			Pickup Date: 03/22/2023		
JACOBS 4209 CAROLIA AVE Richmond, VA 23222 ERIC BLACKBURN P: +1 (804) 928-4879			Origin Terminal Richmond, VA 23222 Phone: P: +1 (804) 928-4879		
			Destination Terminal Skokie, IL 60076 Phone: P:		
Consignee					
JACOBS 8101 St. Louis Ave Skokie, IL 60076					
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions:					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
7	Pieces	10,000 lbs			COMMUNICATIONS EQUIPMENT AND 2 BUNDLES OF PIPE
7		10,000 lbs			Grand Totals
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Remit COD to: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$					
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: ___ by Shipper ___ by Driver	Freight Counted: ___ by Shipper ___ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
Shipper Signature / Date			Consignee Signature / Date		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <i>Eric Blackburn</i> Time In: _____ Time Out: 3-22-23			This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Consignee: <i>Felipe Castaneda</i> Time In: _____ Time Out: 3/23/23		
Carrier Signature / Date					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.					
Carrier: _____					