



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

Invoice Date: 04/03/2023  
Invoice #: 60104739435  
Terms: NET 30  
Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2023		20 Northfield Ave, Edison, NJ 08837, USA - 3333 S Laramie Ave, Cicero, IL, USA 60804			
			1	1625	1625
			1	1625	1625

TOTAL
3250

**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:** 60104739435 (BOL)

**Carrier:** Riki Transportation INC dba BRZ  
(086875 0)  
**Contact:** Leo (leo@rtbrz.com)  
**Phone:** 708-852-5570  
**Fax:**

**Tender:** 04/03/2023 18:22

**Contact:** Kim Kormanik

**Phone:** +16124249244

**Email:** K.Kormanik@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
<b>Comments:</b>	

### Stop 1 Pick

Tuesday, April 4, 2023 09:00 - 16:00	Total Weight:	42340.00 lb	Total Quantity:	20
<b>Schafer Reichart Selections %Hillside Warehouse (20 Northfield Ave) Edison, NJ 08837</b>				
<b>Contact:</b> Wally Phone: +12015555555				
<b>Packaging:</b> 20 Pallet(s)	<b>Total Weight:</b> 42,340 lbs	<b>Dimensions:</b> 48" x 40" x 60"	<b>Linear Feet:</b> 53	<b>Description:</b> 1200 cases of Wine/Beer
<b>Carrier Notes:</b> New Jersey Liquor Permit Instructions: Call Comdata 800-749-6058 and have ready for the permit Tractor# Make Year License plate# Plate state Full Vin#				
<b>Special Instructions:</b> Please load these 10 pallets last onto the trailer				

### Stop 2 Drop

Wednesday, April 5, 2023 12:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>Great Lakes W &amp; S (373 Victor Street) Highland Park, MI 48203</b>				
<b>Contact:</b> Aross@glwas.com Adam or Rob Phone: +13134532200				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Stop 3 Drop

Thursday, April 6, 2023 07:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>Breakthru Beverage (3333 S Laramie Ave) Cicero, IL 60804</b>				
<b>Contact:</b> Pete Ambrose Phone: +17082983483				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1525.00	Flat Rate	1	\$1,525.00
Stop Off	50.00	Flat Rate	1	\$50.00
Permit	50.00	Flat Rate	1	\$50.00
			Total:	\$1,625.00

Freight Terms: \$1,625.00 Third Party ( lb )

### References

<b>PO:</b> IL po#4501095572
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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

Leo Kikeic

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](mailto:tlap@priority1.com). Please provide Priority 1's reference number on your invoice.

STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL ---- NOT NEGOTIABLE

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between 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, the property described below, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to the destination, if on its route, or otherwise to another carrier on the route to destination. It is mutually agreed, as to each carrier of 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Carrier's Pro No. \_\_\_\_\_

Shipper **Schafer-Reichart**  
c/o Hillside Warehouse

Shipper's Bill of Lading No. \_\_\_\_\_

228856

28 Northfield Ave  
Edison, NJ 08837

Consignee's Reference/PO No. \_\_\_\_\_

Carrier **Priority One**

Date 3/27/2023

Consigned to **Great Lakes Wine & Spirits**

Destination Street **373 Victor St**

State Of **MI**

Zip Code **48203**

Destination City **Highland Park**

Trailer No. \_\_\_\_\_

**889475**

Additional Shipment Information

HANDLING UNIT'S NO. TYPE	PACKAGES NO. TYPE	HM	KIND OR PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Consignee)	WEIGHT (Range to Consignee)	Class or Rate No. (For bill only)	Class (Optional)
	600		cartons on 10 pallets beer/wine Item# 11920 - Giambellino Peach	21.117	65	
TOTAL PIECES	600		Bill to: Hillside Warehouse 20 Northfield Ave Edison, NJ 08837	21.117		

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Certification- Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent book in vehicle

Shipper: *AS Limber* Date: 4/4/23

Carrier: *AS* Date: 4/4/23

Note(2) Liability Limitation for loss or damage on this shipment may be applicable

25005 28 motor  
TAIL  
DLK  
12:00



## STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL ---- NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between 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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, for its route, or otherwise to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any part 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Shipper Hillside Warehouse

Schafer reichart

28 Northfield Ave

Edison, NJ 08837

Carrier Priority One

Carrier's Pro No. \_\_\_\_\_

Shipper's Bill of Lading No. 4501095572

Consignee's Reference/PO No. \_\_\_\_\_

Date 3/27/2023

Consigned to Breakthru Beverage

Destination Street 3333 S. Laramie

State Of IL Zip Code 60804

Destination City Cicero

Trailer No. 289475

Additional Shipment Information 708-298-3483

HANDLING UNITS NO TYPE	PACKAGES NO TYPE	HIM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT (Subject to Correction)	Class & Rate Ref (For Info Only)	Rate (Optional)
	600		cartons on 10 Pallets	21,117		65
			Item# 11920 Giambellino Peach			
			Bill to: Hillside Warehouse 20 Northfield Ave Edison, NJ 08837			
TOTAL						
PIECES	600			2,117		

For Freight Collected Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Certification - This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Certification- Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent book in vehicle

Shipper:

Liniker

Date:

4/4/23

Carrier:

Date:

4/4/23

Note(2) Liability Limitation for loss or damage on this shipment may be applicable