

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 05/22/2023 Invoice #: 60105043988 Terms: NET 30 Due Date: 06/22/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 05/20/2023 | | 401 Moulstown Rd, Hanover, PA 17331, USA - (8725 31ST ST UNIT A) Kenosha, WI 53144 | | | |
| | | | 1 | 1250 | 1250 |

TOTAL

1250

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 Reference: 60105043988 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: Bonnie (Bonnie@RTBRZ.com) Phone: 708-852-5528 Fax: Tender: 05/19/2023 13:45 Contact: Ryan Hale Phone: (501) 487-6571 Email: Ryan.Hale@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 | | | | | | | | | | | | |
| Saturday, May 20, 202 | 3 09:00 Appointment | | | Total Weight: 10000.00 lb | Total Quantity: 50 | | | | | | | |
| PCA Hanover Fulfillm | nent (401 Moulstown Rd.) H | anover, PA 17331 | | | | | | | | | | |
| Contact: Phone: +171 | 76324800 | | | | | | | | | | | |
| Packaging: 50 Pallet(s) | Total Weight: 10,000 lbs | Dimensions: " x " x " | Linear Feet: 0 | Description: store merchandise | | | | | | | | |
| Carrier Notes: - | | | | | | | | | | | | |
| Special Instructions: | - | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Stop 2 Drop | | | | T-+-1 W/-: | Tatal Quantity | | | | | | | |
| Monday, May 22, 2023 | | 100 53444 | | Total Weight: 0 lb | Total Quantity: | | | | | | | |
| Kroger / Madden (87 Contact: Phone: | 725 31ST ST UNIT A) Kenosh | a, WI 53144 | | | | | | | | | | |
| | | | | | | | | | | | | |
| Carrier Notes: | | | | | | | | | | | | |
| Special Instructions: | | | | | | | | | | | | |
| Freight Terms | | | | | | | | | | | | |
| | | | Charge Details | | | | | | | | | |
| Description | | Rat | 0 | Quantity | Charge | | | | | | | |
| Line Haul | 1250.00 |) Fl | lat Rate | 1 | \$1,250.00 | | | | | | | |
| | ł | | | Total: | \$1,250.00 | | | | | | | |
| Freight Terms: \$ | 1,250.00 Third Party (lb) |) | | • | | | | | | | | |
| - | · · · | | | | | | | | | | | |
| References | | | | | | | | | | | | |
| Pickup Number | r: 82918 Delivery Numb | per: 82918 Order: 20 |)7626 | | | | | | | | | |
| Carrier Instructio | ons | | | | | | | | | | | |
| Carriers are to a | lways check in at pick an | nd drop as "Priority 1" | " and not their enti | ty name | | | | | | | | |
| | | | | ier who is booked on the load | | | | | | | | |
| Thank you for do | oing business with Priori | ity 1. | | | | | | | | | | |
| DRIVERS NAME: | - | | | | | | | | | | | |
| TRUCK #: | | | | | | | | | | | | |
| TRAILER #: | | | | | | | | | | | | |
| DRIVER CELL#: _ | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| DISPATCHER / PI | RIORITY 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.

| 11 the weekset in a first metadow 2008 PACKING SLIP 251 - 16815 Parter 4 | Stop # Last Stop? | 3144-7313 | Idement; | (Signature of Consignor) | P/C Weight Shipping Terms | 3rd Party Billable | (| (| 682 | 789 789 4.52 | | CAR ORDHRED CAR ORDHRED CAR PURNISITED | | |
|---|---|------------------------|--|---|--|---------------------------------------|------------------|---------------|--|--|--------|--|--|------------------|
| PA 1733 | 5/20/23 Our Truck Tring 8 (Main or street address of Consugness - For purposes of address of addres of address of addres of address of address of add | Kenosha. WI 53144-7313 | Dedecing Carrier CUSTODARE PICKUP ablects Second of Conditions of applicable bil of lading, if this shipment is to be delivered to the consignor the consignor, the consignor thall sign the following stratement. The Carrier shall not make delivery of the signment without payment of freque and other landstrate without recourse on the consignor, the consignor thall sign the following stratement. | THIRD PARTY FREIGHT CHARGES BILL TO: Name: CRAYOLA C/O: BBA Addr: PO BOX 9202 OLD BETHPAGE, NY 11804 ACT#: | Kind of package, description of articles, special marks and exceptions | STAND-STORE DISPLAY CORRUGATED FB KDF | 75294 291970A000 | KRG PO# 82918 | PO #: 5100295896 Shipped 7 Ordered 1435 MSF Shipped: 4.52 | Total Category Weight: Total Weight: Total Weight: | | an wa mena ta erracio dacenda Cirrace Wagh (| mood leaveon we perturby a carrier by water. The Taverganice that the bill of fading shall state whether it is character and an entertable Commetees Commission. Cartos is depending on the Aliphover teating and and appendix of the and the analysis of Shipper's Weight. The species deduced value of frompensy takety specially is maning the appendix of deduced value of the property. Distribution of the Aliphover teating and and appendix of a deduced value of the property. | SUIPER Bounder 1 |
| POP FULFILLMENT CENTER 401 MOULSTOWN ROAD HANOVER ULADOVER | A Consegned To MADDEN - 0020140862 (KENOSHA) Decention | Route | Delivering Carrier CUSTOMER PICKUP Subject to Section 7 of Conditions of applicable bill of 1 The Carrier shall not make delivery of this stipment wi | THIRD PARTY FREIGHT CHARGES BI Name: CRAYOLA C/O: BBA Addr: P | No. Pkgs No. TO BDLE Order No. | | 7 1 207626-0-74 | | Bill to: CRAL0020035 | 7 Todal Units | Al Vos | 525227 5425 540 540 540 540 540 540 540 540 540 54 | ure engineering mood paweers wo prior is by a carrier by water, the faw, the - Where the rate is dependent on value, ship for set regarded to said ADMENT OF the algorid of deduced value of frompany is labely goorfit ADMENT OF PREVIDIT (CARGES TO A BROKER CONSTITUTE) PLUEILI MENT CENTRA | |