



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

Carrier Load Tender

Reference: 60105043988 (BOL)

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, 2023 09:00 Appointment			Total Weight:	10000.00 lb	Total Quantity:	50
PCA Hanover Fulfillment (401 Moulstown Rd.) Hanover, PA 17331						
Contact: Phone: +17176324800						
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

Monday, May 22, 2023 11:00 Appointment		Total Weight:	0 lb	Total Quantity:	
Kroger / Madden (8725 31ST ST UNIT A) Kenosha, WI 53144					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1250.00	Flat Rate	1
Total:			\$1,250.00

Freight Terms: \$1,250.00 Third Party (lb)

References

Pickup Number: 82918 **Delivery Number:** 82918 **Order:** 207626

Carrier Instructions

Carriers are to always check in at pick and drop as "Priority 1" and not their entity name
also when she says provide carrier info, always give them your info, not the carrier who is booked on the load
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.

[illegible]

Kenosha, WI 53144-7313

THIRD PARTY FREIGHT CHARGES BILL TO:

[illegible]Rev. OCR