



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

Invoice Date: 07/07/2023
Invoice #: 60105406090
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		11222 Melrose Ave, Franklin Park, IL, USA - 4550 Quality Drive, Memphis, TN, USA			
			1	1200	1200

TOTAL
1200

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: 60105406090 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: REBECCA (REBECCA@RTBRZ.COM)

Phone: 7083035150

Fax:

Tender: 07/06/2023 17:22

Contact: Emily Moore

Phone: (888) 569-8035

Email: emily.moore@priority1.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

Stop 1 Pick

Thursday, July 6, 2023 09:00 - 20:00	Total Weight:	25000.00 lb	Total Quantity:	21
Yuejie Inc. (11222 Melrose Ave, ste 100) Dock#17-25 Franklin Park, IL 60131				
Contact: Cheryl Phone: +18722169099				
Packaging: 21 Skid(s)	Total Weight: 25,000 lbs	Dimensions: " x " x "	Linear Feet:	Description: computer parts and accessories
Carrier Notes: **MUST SUBMIT COPY/PICTURE OF SIGNED POD WITHIN 24 HOURS OF DELIVERY -- FAILURE TO DO SO WILL RESULTS IN A RATE REDUCTION TO BE DETERMINED BY THE CUSTOMER**				
Special Instructions: **MUST SUBMIT COPY/PICTURE OF SIGNED POD WITHIN 24 HOURS OF DELIVERY -- FAILURE TO DO SO WILL RESULTS IN A RATE REDUCTION TO BE DETERMINED BY THE CUSTOMER**				

Stop 2 Drop

Friday, July 7, 2023 07:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Lenovo Services DC c/o UNIS (4550 Quality Drive) Memphis, TN 38118				
Contact: Isis Perez Phone: +19015464554				
Carrier Notes:				
Special Instructions: Take Picture of POD and upload within 30min-1hr after drop off.				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1200.00	Flat Rate	1
Total:			\$1,200.00

Freight Terms: \$1,200.00 Third Party (lb)

References

Customer Reference: 112-14517521 23062959:4plts 112-14516810 23062683:3plts 112-14517370 23062766:8plts 23062767:1plt 112-14517296 23062860:5plts

Carrier Instructions

****MUST SUBMIT COPY/PICTURE OF SIGNED POD WITHIN 24 HOURS OF DELIVERY -- FAILURE TO DO SO WILL RESULTS IN A RATE REDUCTION TO BE DETERMINED BY THE CUSTOMER****

Thank you for doing business with Priority 1.

DRIVERS NAME: Remy

TRUCK #: 829

TRAILER #: W94934

DRIVER CELL#: 806-316-9138

DISPATCHER / PRIORITY 1

Rebecca Parker

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: 60105406090

BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Shipper

Pickup Date: 07/06/2023

Yuejie Inc.

11222 Melrose Ave, ste 100
Dock#17-25
Franklin Park, IL 60131
Cheryl
P: +1 (872) 216-9099

Origin Terminal

Franklin Park, IL 60131

Phone: P: +1 (872) 216-9099

Destination Terminal

Memphis, TN 38118

Phone: P: +1 (901) 546-4554

Consignee

Lenovo Services DC c/o UNIS

4550 Quality Drive
Memphis, TN 38118
Isis Perez
P: +1 (901) 546-4554

Customer Reference: 112-14517521

23062959:4plts 112-14516810

23062683:3plts 112-14517370

23062766:8plts 23062767:1plt 112-14517296

23062860:5plts

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

SOAC #15

1877438

1877439

Special instructions:

Pickup - **MUST SUBMIT COPY/PICTURE OF SIGNED POD WITHIN 24 HOURS OF DELIVERY -- FAILURE TO DO SO WILL RESULTS IN A RATE REDUCTION TO BE DETERMINED BY THE CUSTOMER**, Delivery - Take Picture of POD and upload within 30min-1hr after drop off.

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
21	Skid	25,000 lbs			computer parts and accessories
21		25,000 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:

Collect _____ Prepaid _____ Customer check acceptable _____ 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: _____

Time In: _____

Time Out: _____

07/06

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: _____

Noelia Garcia

07/07/23

7:30 AM