

Bill to: Priority1	Invoice Date: 08/08/2023 Invoice #: 60105620961
,	Terms: NET 30
,	Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		1894 East Brooks Road, Memphis, TN 38116, USA - 620 N 23rd St, Richmond, IN 47374, USA			
			1	1100	1100

## **TOTAL**1100

PLEASE NOTE

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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: 60105620961 (BOL)

## **Carrier Load Tender**

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: EDITH (EDITH@RTBRZ.COM) Phone: 7088525664 Fax: Tender: 08/07/2023 17:11 Contact: Emily Moore Phone: (501) 487-6705 Email: emily.moore@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (P	.O. Box 398) North L	ittle Rock, AR 7	2115			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Monday, August 7, 2023	09:00 - 16:00		Total We	al Weight: 40000.00 lb Total Quantity: 26			
RTS (1894 E Brooks Ro	ad) Memphis, TN 38118		-				
Contact: Phone:							
Packaging: 26 Pallet(s)	Total Weight: 40,000 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: core wheels		
Carrier Notes:							
Special Instructions:							
Stop 2 Drop							
Tuesday, August 8, 2023	07:00 - 13:00				Total Weight: 0 lb	Total Quantit	
D&S (620 N 23rd St) R	ichmond, IN 47374						
Contact: Phone: +17659	9655251						
Carrier Notes:							
Special Instructions:							
Freight Terms							
			Charge Deta	ls			
Description		Ra	te		Quantity	Charge	
Line Haul	1100.00	FI	at Rate		1	\$1,100.00	
					Total:	\$1,100.00	
Freight Terms: \$1,	100.00 Third Party ( lb	)					
References							
References							
Carrier Instruction	S						
Carrier or driver is	required to call Priori	ty1 when loaded and	d emptied or lo	ad is subje	ect to a \$50 penalty. Det	tention time starts 2 hours after	
the driver is on sit	te, or if the driver is ea	rly any detention wil	l start 2 hours a	fter the sc	heduled pickup/deliver	y time stated on the rate	
confirmation. Driv	ver must notify us of ar	rival at shipper/rece	iver. Detention	is paid at S	\$35 per hour after the 2	free hours. If the	
load/shipment is	double brokered, this a	agreement is void ar	nd the carrier w	ill not rece	ive payment.		
	ng business with Prior	-					
DRIVERS NAME:	-						
TRUCK #:							
TRAILER #:							
DRIVER CELL#:							
DISPATCHER / PR	IORITY 1						
CARRIER SIGNATI	JRE						

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.

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Shipper						A. C. Barris	Pickup Date: 08/07/2023			
								Origin Terminal		
RTS 1894 E Brooks Road							Memp Phone	his, TN 38118		
Memphi	Memphis, TN 38118						Phone	Destination Terminal		
							Richmo	ond, IN 47374		
							TO A MARKED PURCHASE AND ADDREED AND ADDREED ADDREED ADDREED ADDREED ADDREED ADDREED ADDREED ADDREED ADDREED AD	: P: +1 (765) 965-5251		
		No. 1 No.	Consignee							
	3rd St 1d, IN 47374 55) 965-5251									
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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.

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Shipper								BRZ, 0	86875 0
-					H. Contrain			rickuj	Date: 08/07/2023
RTS 1894 E Brooks Road							N. Lawrence	Origin Terminal	
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Me	mpnis, III	50110						Phone	
								CARE OF	Destination Terminal
								Richm	ond, IN 47374
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