



Bill to:  
Priority1

,  
,  
,

Invoice Date: 01/20/2024  
Invoice #: Not explicitly stated  
Terms: NET 30  
Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		4826 HUNT STREET, Pryor, OK 74361 - 45346 PARKWAY BLVD, Robert, LA 70455			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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:** 60106652849 (BOL)

**Carrier:** RIKI TRANSPORTATION INC dba

BRZ (086875 0)

**Contact:** Luke (luke@rtbrz.com)

**Phone:** 708-852-5668

**Fax:**

**Tender:** 01/18/2024 17:01

**Contact:** Toby Shelton

**Phone:** +14697820182

**Email:** tdfreightsolutions@priority1inc.net

**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, January 18, 2024 10:00 Appointment	Total Weight:	12821.00 lb	Total Quantity:	30
<b>CASCADES CTG OKLAHOMA (4826 HUNT STREET) Pryor, OK 74361</b>				
<b>Contact:</b> Phone: +1222222222				
<b>Packaging:</b> 30 Pallet(s)	<b>Total Weight:</b> 12,821 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 53	<b>Description:</b> PAPER PRODUCTS
<b>Carrier Notes:</b> PROJECT 44 IS REQUIRED. DRIVER MUST CALL AT shipper 469-782-0182 FOR Check call. NO CHANGES TO DELIVERY APPTS ALLOWED WITH OUT WRITTEN APPROVAL. (COULD RESULT IN A FINE OR RATE REDUCTION)				
<b>Special Instructions:</b> All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. Must have 2 load straps (Not load bars) Trailer WILL be rejected otherwise. NO REEFER - NO ROLL-UPS. Trailer must be 2007 years or newer. Loads will be sealed. NO WOOD WALLS.				

### Stop 2 Drop

Friday, January 19, 2024 06:30 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>WALMART DC 6057 (45346 PARKWAY BLVD) Robert, LA 70455</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> Load cannot deliver before or after the date on the RATE CON or it will be a \$500 fine to the carrier.				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1550.00	Flat Rate	1	\$1,550.00 USD
			Total:	\$1,550.00 USD

Freight Terms: \$1,550.00 USD Third Party ( lb )

### References

**Pickup Number:** 0022480338 **PO:** 7526349495 **Order:** 77269649 **Delivery Number:** 24792709

### Carrier Instructions

PROJECT 44 TRACKING IS REQUIRED - Carrier or driver is required to call Priority 1 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. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

Thank you for doing business with Priority 1.

Priority 1 contact person: ---Toby Shelton--- 469-782-0182 email: tdfreightsolutions@priority1inc.net

Thank you for doing business with Priority 1.

DRIVERS NAME: \_\_\_\_\_

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

DRIVER CELL#: \_\_\_\_\_

DISPATCHER - PRIORITY 1

*Luke Mische*

CARRIER SIGNATURE

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**Carrier:** RIKI TRANSPORTATION INC dba

BRZ (086875 0)

**Contact:** Luke (luke@rtbrz.com)

**Phone:** 708-852-5668

**Fax:**

**Tender:** 01/18/2024 20:42

**Contact:** Toby Shelton

**Phone:** +14697820182

**Email:** tdfreightsolutions@priority1inc.net

**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, January 18, 2024 10:00 Appointment	Total Weight:	12821.00 lb	Total Quantity:	30
<b>CASCADES CTG OKLAHOMA (4826 HUNT STREET) Pryor, OK 74361</b>				
<b>Contact:</b> Phone: +1222222222				
<b>Packaging:</b> 30 Pallet(s)	<b>Total Weight:</b> 12,821 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 53	<b>Description:</b> PAPER PRODUCTS
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<b>Special Instructions:</b> All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. Must have 2 load straps (Not load bars) Trailer WILL be rejected otherwise. NO REEFER - NO ROLL-UPS. Trailer must be 2007 years or newer. Loads will be sealed. NO WOOD WALLS.				

### Stop 2 Drop

Friday, January 19, 2024 16:00 Appointment	Total Weight:	0 lb	Total Quantity:	
<b>WALMART DC 6057 (45346 PARKWAY BLVD) Robert, LA 70455</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> Load cannot deliver before or after the date on the RATE CON or it will be a \$500 fine to the carrier.				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1550.00	Flat Rate	1	\$1,550.00 USD
			Total:	\$1,550.00 USD

Freight Terms: \$1,550.00 USD Third Party ( lb )

### References

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Thank you for doing business with Priority 1.

Priority 1 contact person: ---Toby Shelton--- 469-782-0182 email: tdfreightsolutions@priority1inc.net

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.

*Luke Miche*



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
83784866

Ship-to party: 409261  
WALMART DC 6057  
45346 PARKWAY BLVD  
ROBERT LA 70455-2221  
USA

Sold-to party: 114918  
WALMART STORES, INC.  
702 SW 8TH ST  
BENTONVILLE AR 72712-6209  
USA

Information  
Shipping Date  
Our Order Number  
Customer PO  
Incoterm  
Gross Weight  
Net Weight  
Volume

2024-01-18  
2060957  
7526349495  
DDP ROBERT  
14,673.65 LB / 6,655.85 KG  
12,821.76 LB / 5,815.85 KG  
2,850.24 FT3

Shipping information

Shipment No. 22480338  
Load no. 77269649  
Shipping Condition Truck FTL Prepaid  
Trailer No. W94924  
Seal No. 23591  
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI  
Subcontract carrier 128755 - PRIORITY 1 INC

Planned Customer Delivery Date 2024-01-19 16:00  
Receiver Phone 985 902-3000

Origin of Shipment

CTG OKLAHOMA CONVERTING, 4826 HUNT ST, PRYOR, OK, US

Phone

918 825-0616

Fax

918 825-9273

Appointment comments

Appointment reference

24792709

Appointment instructions

\*\*REQUIRED\*\* Email SCAC change request to CGT\_Walmart\_USA@cascades.com.  
Needed info: Walmart PO#, company SCAC code, <(>&<)> appt type needed  
(LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in  
Scheduler 2.0 through Retail Link to review appt details. Driver can be  
rejected at delivery if this step is missed. Deliveries must arrive on  
the MABD.# Under no circumstances can deliveries be early and only can  
be late after Cascades approval of date change otherwise fines will be  
incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a  
Walmart load a "SCAC Change Request" must be sent to  
CGT\_Walmart\_USA@cascades.com providing the 10-digit Walmart PO#,  
carriers company SCAC code and preferred appt type (LIVE or DROP).  
Cascades will then change the load in Retail Link and advise when it has  
been updated. If this step is missed the driver could be rejected at  
delivery.

\*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0  
through Retail Link to review appt details.

\*No scheduling needs to be done by the carrier; Walmart delivery appts  
are preset on their MABD (Must Arrive By Date). The only appt carriers  
can change are pickups. If loads deliver anytime aside from the preset  
MABD # Cascades will incur fines.

Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can  
deliveries be early and only can be late after Cascades approval of date  
change otherwise fines will be incurred.

JAN18 24 20:41

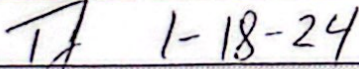
Total Shipped		Weight	Quantity Pallets RETURNED	
30	PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)	

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7767 RT GREAT VALUE 12/2/110/2 WH FSC Mix Credit NC-COC-006437	575783026	11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,684.16 FT3
Handling Unit		Total 30					
17210124011812253648,17210124011823012335,							



Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
17210124011823074939,17210124011823323228, 17210124011823362252,17210124011823393120, 17210124011823455564,17210124011823480231, 17210124011823545919,17210124011823561736, 17210124011900010516,17210124011900021121, 17210124011900094623,17210124011900104289, 17210124011900155559,17210124011900165209, 17210124011900214767,17210124011900224367, 17210124011900284082,17210124011901182161, 17210124011901194041,17210124011901201960, 17210124011901301866,17210124011901305394, 17210124011901312584,17210124011901315802, 17210124011901325618,17210124011901335333, 17210124011901384679,17210124011901391926						
AL		11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,684.16 FT3

claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) the past due account.

 Shipper Signature
 Tucker Signature
 Receiver Signature

 Arrival Hour	 Departure Hour
Mill	

 Arrival Hour	 Departure Hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified



Ip ID: 94924

Status: AP

Ip Arrival: 01/19/24 1615

Temp1:

rier: POIP

Temp2:

al: 23591

Temp3:

seal:

Fuel Lvl: 25

or/Zone: 6057 207

Dept: SCGR

Date: 01/19/24 1600

Type: 53' Dry

We read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

er Signature: \_\_\_\_\_



very: 24792709

DC: 6057



Equipment ID: 94924 Status: AP  
Equipment Arrival: 01/19/24 1615 Temp1:  
Carrier: POIP Temp2:  
Serial: 23591 Temp3:  
Release: Fuel Lvl: 25  
Driver/Zone: 6057 207 Dept: SCGR  
Drop Date: 01/19/24 1600 Type: 53' Dry

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Driver ID: 24792709 DC: 6057



Y: 409261  
C 6057  
WAY BLVD  
70455-2221

ty: 114918  
STORES, INC.  
4 ST  
LE AR 72712-6209

**Information**

Shipping Date	2024-01-18
Our Order Number	2060957
Customer PO	7526349495
Incoterm	DDP ROBERT
Gross Weight	14,673.65 LB / 6,655.85 KG
Net Weight	12,821.76 LB / 5,815.85 KG
Volume	2,850.24 FT3

Information	22480338 77269649	Planned Customer Delivery Date	2024-01-19 16:00
Condition	Truck FTL Prepaid W94924 23591	Receiver Phone	985 902-3000
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI 128755 - PRIORITY 1 INC		

ment	Phone	Fax
MA CONVERTING, 4826 HUNT ST, PRYOR, OK, US	918 825-0616	918 825-9273

**comments**

**Appointment reference**  
24792709

**instructions**

\* Email SCAC change request to CGT\_Walmart\_USA@cascades.com. #  
Walmart PO#, company SCAC code, <(>&<)> appt type needed  
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through Retail Link to review appt details. Driver can be  
ivery if this step is missed. Deliveries must arrive on  
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cascades approval of date change otherwise fines will be  
only appt carriers can change are pickups.

**Instructions**

pallet labels. Ship on PECO pallets. When awarded a  
a "SCAC Change Request" must be sent to  
t\_USA@cascades.com providing the 10-digit Walmart PO#,  
any SCAC code and preferred appt type (LIVE or DROP).  
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their MABD (Must Arrive By Date). The only appt carriers  
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**Instructions**

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early and only can be late after Cascades approval of date  
erwise fines will be incurred.

**Verified**  
By: \_\_\_\_\_

JAN 19 24 2024

ped	Weight	Quantity Pallets RETURNED
AL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
7767 RT GREAT VALUE 12/2/110/2 WH FSC Mix Credit NC-COC-006437	575783026	11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,684.16 FT3
<b>Handling Unit</b>	<b>Total 30</b>					
17210124011812253648,17210124011823012335,						



94924	POIP	24792709	01/19/2024 16:00	01/19/2024 16:15
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 23591	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rebreed	CURRENT SEAL#: 23591	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198683941

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 821	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 207	ASSIGNED BY:	CLOSED BY: l0h0ax8
	DRIVER ARRIVAL AT WINDOW: 01/19/2024 16:30	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME: 01/19/2024 16:50	PAPERWORK AVAILABLE AT WINDOW:

DOOR#: 207	ASSIGNED BY:	CLOSED BY: l0h0ax8
	DRIVER ARRIVAL AT WINDOW: 01/19/2024 16:30	UNLOAD END TIME: 01/19/2024 16:58
UNLOADER: mschimm	UNLOAD START TIME: 01/19/2024 16:50	PAPERWORK AVAILABLE AT WINDOW: 01/19/2024 17:18

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: mlh00pz
-------------------------------

## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

DELIVERY CONFIRMATION REPORT

Report Date01/19/2024

Delivery #24792709

Trailer #94924

Carrier CodePOIP

Seal #23591

Arrival Date01/19/2024 16:15:21

Receiving Start Time01/19/2024 16:54:51

Receiving Stop Time01/19/2024 16:58:01

User IDmschimm

Driver UnloadNO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem
7526349495	0	CASCADES TI - SSUE GROUP WI INC		20	960	960	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code
7526349495	1	575783026	00078742210780	VNPK	960	960	960	0	0	0	-	0	-

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.