

Bill to: Priority1

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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

TOTAL

\$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. Bc	v 398) North I	ittle Rock AR 72	115		
		x 590) NOTTE	Ittle ROCK, AR 72	115		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Thursday, January 18, 2024	10:00 Appointment			Total Weight: 12821.0	00 lb	Total Quantity: 30
CASCADES CTG OKLAHO	MA (4826 HUNT STREET) Pry	or, OK 74361				
Contact: Phone: +1222222	2222					
Packaging: 30 Pallet(s)	Total Weight: 12,821 lbs Dime	nsions: " x " x "	Linear Feet: 53	Description: PAPER PRO	DUCTS	
	IS REQUIRED. DRIVER MUST C T IN A FINE OR RATE REDUCTIO		9-782-0182 FOR Che	ck call. NO CHANGES TO DEL	IVERY APPTS A	ALLOWED WITH OUT WRITTEN
Special Instructions: All tr	ailers must be food/pharma gra	ide, clean, dry, odo	orless, damage free a	nd completely empty. Must h	ave 2 load stra	aps (Not load bars) Trailer WILL be
rejected otherwise. NO REI	FER - NO ROLL-UPS. Trailer mu	st be 2007 years o	r newer. Loads will b	e sealed. NO WOOD WALLS.		
Stop 2 Drop						
Friday, January 19, 2024 06	:30 Appointment			Total W	eight: 0 lb	Total Quantity
<u> </u>	46 PARKWAY BLVD) Robert, L	A 70455				
Contact: Phone:						
Carrier Notes:						
	cannot deliver before or after t	he date on the RA	TE CON or it will be a	a \$500 fine to the carrier.		
•						
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	1550.00	Flat Rate	,	1	\$1,550.00 L	JSD
				Total:	\$1,550.00 L	JSD
Freight Terms: \$1,55	0.00 USD Third Party (lb)					
References						
)22480338 PO: 75263494	95 Order: 7726	59649 Delivery N	Jumber: 24792709		
	JZ2400330 PO. 75203494	95 Oldel. 1720	Jooque Denvery N	umber. 24/92/09		
Carrier Instructions						
PROJECT 44 TRACK	NG IS REQUIRED - Carrier	or driver is rea	quired to call Pric	ority 1 when loaded and	emptied or	load is subject to a \$50
penalty. Detention t	ime starts 2 hours after th	e driver is on s	site, or if the drive	er is early any detention	will start 2	hours after the scheduled
pickup/delivery time	e stated on the rate confir	mation. Driver	must notify us of	f arrival at shipper/receiv	er. Detenti	on is paid at \$35 per hour
after the 2 free hou	rs. If the load/shipment is	double broker	ed, this agreeme	nt is void and the carrier	will not red	ceive payment. All invoices &
						m or fax to: 501-374-5960
	ity 1's reference number of	-		1 - 1	,	
	business with Priority 1.	,				
,	erson:Toby Shelton 4	469-782-0182	email: tdfreightsc	olutions@prioritv1inc.net		
	business with Priority 1.					
TRUCK #:						
DRIVER CELL#:						
DISPATCHER-APRIO	 RJ7Y 1					
Luke Muc						
	-					

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.

Reference: 60106652849 (BOL)

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: Luke (luke@rtbrz.com) Phone: 708-852-5668 Fax:

Carrier Load Tender

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 Lit	ttle Rock, AR	72115			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Thursday, January 18, 202	24 10:00 Appointment				Total Weight: 12821.00	lb	Total Quantity: 30
CASCADES CTG OKLAH	OMA (4826 HUNT STRE	ET) Pryor, OK 74361			-		
Contact: Phone: +12222	22222						
Packaging: 30 Pallet(s)	Total Weight: 12,821 lbs	Dimensions: " x " x "	Linear Feet: 53		Description: PAPER PROD	DUCTS	
	44 IS REQUIRED. DRIVER JLT IN A FINE OR RATE RI		-782-0182 FOR	Check call. I	NO CHANGES TO DELIV	ERY APPTS ALL	OWED WITH OUT WRITTEN
		-	rless, damage fre	e and com	pletely empty. Must hav	e 2 load straps	(Not load bars) Trailer WILL be
		ailer must be 2007 years or	-				
Stop 2 Drop							
Friday, January 19, 2024	16:00 Appointment				Total Wei	ght: 0 lb	Total Quantity:
WALMART DC 6057 (45	346 PARKWAY BLVD) R	obert, LA 70455					
Contact: Phone:							
Carrier Notes:							
Special Instructions: Loa	ad cannot deliver before o	or after the date on the RAT	E CON or it will	be a \$500 fi	ine to the carrier.		
E							
Freight Terms							
		D :	Charge Det	ails			
Description		Rate			Quantity		Charge
Line Haul	1550.00	Flat Rate		1		\$1,550.00 USD	
		► . (II=)		Total:		\$1,550.00 USD	
Freight Terms: \$1,5	50.00 USD Third Par	ty (10)					
References							
Pickup Number:	0022480338 PO: 752	6349495 Order: 77269	9649 Deliver	v Numbe	er: 24792709		
-				<u>,</u>			
Carrier Instructions							
		Carrier or driver is req				•	•
							urs after the scheduled
			-				is paid at \$35 per hour
			-				/e payment. All invoices &
				invoice ar	nd POD to: tlap@pr	iority1.com	or fax to: 501-374-5960
· ·		mber on your invoice.					
	ng business with Pric	-					
- · ·	-	on 469-782-0182 e	mail: tdfreigh	tsolutions	s@priority1inc.net		
	ng business with Pric	•					
TRUCK #:							
TRAILER #:							
DRIVER CELL#:							
DISPATCHER / PRI	ORITY 1						
CARRIER SIGNATU							
	es are to be sent to P reference number o	riority 1 within 72 hou n your invoice.	rs of delivery.	. Please ei	mail invoice and PC	D to: tlap@	oriority1.com. Please

Luke Miche



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

Bill of Lading 83784866

Chie to porter ADDDCA	Information	
Ship-to party: 409261 WALMART DC 6057	Information Shipping Date	2024-01-18
45346 PARKWAY BLVD	Our Order Number	2060957
ROBERT LA 70455-2221	Customer PO	7526349495
USA	Incoterm	DDP ROBERT
	Gross Weight	14,673.65 LB/6,655.85 KG
Sold-to party: 114918	Net Weight	12,821.76 LB/5,815.85 KG 2,850.24 FT3
WALMART STORES, INC.	1 Volume	2,030.24 F13
702 SW 8TH ST	11	
BENTONVILLE AR 72712-6209	11	
USA		
Shipping information		
Shipment No. 22480338 .	Planned Custo	omer Delivery Date 2024-01-19 16:00
Load no. 77269649	Receiver Phon	985 902-3000
Shipping Condition Truck FTL Prepaid		
Trailer No. W94924 Seal No. 23591		
Carrier 122394 - RYDER CARRIER MANA	AGEMENT SERVI	
Subcontract carrier 128755 - PRIORITY 1 INC		
Origin of Shipment	Phone	Fax
CTG OKLAHOMA CONVERTING, 4826 HUNT ST, PRYOR, OK, US		
Appointment comments	Appointment reference 24792709	20
Appointment instructions		
	SA@cascades.com.#	
REQUIRED Email SCAC change request to CGT_Walmart_US	SA@cascades.com.#	
REQUIRED Email SCAC change request to CGT_Walmart_US Needed info: Walmart PO#, company SCAC code, <(>&<)> ap	pt type needed	
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30 PAL PECO L48 X W40IN (6400074) 1,851.89 LB PAL PECO L48 X W40IN (6400074) Net Weight Item Material/Description Ordered Cust. Material No Shipped Shipping Volume Quantity Quantity Units Total 10 11,520 EA 11,520 EA 960 CS 12,821.76 LB 2,684.16 FT3 7767 575783026 RT GREAT VALUE 12/2/110/2 WH FSC Mix Credit NC-COC-006437 Total 30 **Handling Unit** 17210124011812253648,17210124011823012335,

Page 1 of 2 2024-01-18 21:32:16

19320 AIRBASE RD

Scades WAGRAM NC 28396

Bill of Lading 83784866

						0101000
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,		8			
17210124011900284082	2,17210124011901182161,					
17210124011901194041	,17210124011901201960,					
17210124011901301866	5,17210124011901305394,					
17210124011901312584	4,17210124011901315802,	-				
17210124011901325618	8,17210124011901335333,					
17210124011901384679	9,17210124011901391926				10 001 76 18	2,684.16 FT3
AL	man- (This parts of the second s	11,520 EA	11,520 EA	960 CS	12.821.76 LB	2,004.10 115

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.

eceiver Signature		Customer	document are FSC [®] certified
	Arrival Hour	Departure Hour	identified as such on this
		Carlos and a second	Only the products that are
ucker Signature			The mark of responsible lorestry
1. Classifier			FSC* C118440
ipper Signature		Mill	ר איז
inner Oldersture	Arrival Hour	Departure Hour	
1. 1-18-24			\bigcap

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lp ID:	94924	Status:	AP
Ip Arrival	: 01/19/24 1615	Temp1:	
rier:	POIP	Temp2:	
al:	23591	Temp3:	
seal:		Fuel LvI:	25
or/Zone:	6057 207	Dept:	SCGR
Date:	01/19/24 1600	Туре:	53' Dry 1 :

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

er Sig	nature:		
14 m	24792709	DC:	6057
verj.	Lineline		

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(p) a search primition duration is shownly, which Appendix a structure is required applicable to separate park and proceedents. If a construct a speeder a stricture of this is not on a supply process and strong out printing and

E ulp ID:	94924	Status:	AP
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C mier:	POIP	Temp2:	
S al:	23591	Temp3:	
R seal:		Fuel Lvl:	25
D or/Zone:	6057 207	Dept:	SCGR
D I Date:	01/19/24 1600	Туре:	53' Dry 1
I ave read an A pointment /	d understand the posted co Drop Rules and Regulations	ay of Wal-Mar	
D iver Signatu			



D livery: 24792709

DC: 6057

des	WAGRAM NC 28356 USA					f Lading
r: 40926 C 6057 WAY BLVI 70455-22	0	Information Shipping Date Our Order Num Customer PO Incoterm Gross Weight	ber	2060 7526 DDP 14,6	-01-18 1957 1349495 ROBERT 73.65 LB/6,6	55.85 KG
y: 11491 TORES, IN ST E AR 727	с.	Net Weight Volume			21.76 LB/5,8 0.24 FT3	15.85 KG
nation						4-00
lition	22480338 77269649 Truck FTL Prepaid W94924 23591 122394 - RYDER CARRIER MANAG 128755 - PRIORITY 1 INC	SEMENT SERVI	Planned Custom Receiver Phone	er Delivery Date	2024-01-19 1 985 902-300	
nent			Phone		Fax 918 825-9273	
	NG, 4826 HUNT ST, PRYOR, OK, US		918 825-0616		918 825-92/3	
comments		247927	tment reference 09			
very if this studer no circuit iscades appro- nly appt carring pallet labels. "SCAC Cha USA@casca iny SCAC con then change of this step in the change of this step in the change of the	Link to review appt details. Driver can ap is missed. Deliveries must arrive on instances can deliveries be early and or oval of date change otherwise fines wil- iers can change are pickups. Ship on PECO pallets. When awarded a nge Request" must be sent to ides.com providing the 10-digit Walmaid de and preferred appt type (LIVE or DRC the load in Retail Link and advise when is missed the driver could be rejected at ast look the load up (by PO#) in Schedul two appt details. be done by the carrier; Walmart delivery (Must Arrive By Date). The only appt can Floads deliver anytime aside from the pictur fines. the MABD. Under no circumstances can by can be late after Cascades approval of will be incurred.	t PO#, DP). it has er 2.0 appts rriers reset		oritie		лан:8 24 20
ped L PECO L48		Veight Quar 851.89 LB	ntity Pallets RETUR PAL PE	RNED CO L48 X W40I	N (6400074)	
Material/Desc	ription Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
WH	575783026 ALUE 12/2/110/2 ht NC-COC-006437 ht Total 30	11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,684.16 FT3

:500>

AILER CONTRO	L RECORD:	2027738			DC#: [DC 6057
94924	POIP	2479270	9	01/19/2	2024 16:00	01/19/2024 16:15
TRAILER#	CARRIER	DELIVER	/#	APF	PT TIME	ARRIVAL D/T
		ARR	IVAL INFO	RMATIO	N	
NBOUND SEAL#: 2	23591	S	EALED AT G	ATE: N		INTACT: Y
AP ASSOCIATE: reb	reed	c	URRENT SE	AL#: 235	591	
ACTUAL REEFER TE	MPS: ZON	NE1: ZONE2: Z	ONE3:		REEFER	FUEL LEVEL:
SET REEFER TEMPS	5: ZOI	1.12	ONE3:		LOAD ID	#: 198683941
	R UNLOAD: N				CTOR#: 821	DELIVERY COMMENTS:
DROP: N DRIVE	R UNLOAD: N				ACTOR#: 021	DELIVERT COMMENTS.
			ECEIVING	DOCK		101-00
DOOR#:	207	ASSIGNED BY: DRIVER			CLOSED BY:	l0h0ax8
		ARRIVAL AT WINDOW:	01/19/20	24 16:30	UNLOAD END TIME:	
UNLOADER:		UNLOAD STAR	T 01/19/20	24 16:50	PAPERWORK AVAILABLE AT WINDOW:	
DOOR#:	207	ASSIGNED BY:			CLOSED BY:	l0h0ax8
		DRIVER ARRIVAL AT WINDOW:	01/19/20	24 16:30	UNLOAD END TIME:	01/19/2024 16:58
UNLOADER:	mschimm	UNLOAD STAR TIME:	T 01/19/20	24 16:50	PAPERWORK AVAILABLE AT WINDOW:	01/19/2024 17:18
TRAILER EMPTY:	1	(IF NO,COMP	LETE RETU	RN FIELD	S)	
		RE	TURN/TRA	NSFER		
RETURN CONTENT DESCRIPTION:	S:				REAS	SON:
1			RE-ENT	RY		
		SE				11 - (C -)
SEAL#:		5	SEALED BY:			
		R	ECEIVING	OFFICE		
TRAILER RELEASE	D BY#: mlh00p	Z				
		OUTE	OUND INF	ORMAT	ION	
AP ASSOCIATE:					D/T:	
REEFER TEMPS:	Z	ONE1: ZO	NE2:	ZONE3:	OUTBOU	ND SEAL#:
		Export to PDF	Export t	o Excel	Cancel	

tps://yms.s06057.us.wal-mart.com:61404/ymsWeb/showTCRSummary.action?summaryInd=summary&tcrId=2027738&dcNumber=6057

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Report Date	01/19/2024	2024									User ID		mschimm
Delivery # 24792709	Trailer # 94924	#	Carrier Code POIP	Seal # 23591	Arrival Date 01/19/2024	Arrival Date 01/19/2024 16:15:21		Receiving Start Time 01/19/2024 16:54:51		Receiving	Receiving Stop Time 01/19/2024 16:58:01		Driver Unlos NO
PO Details :													
# Od	Bill Of Lading #		Vendor F Name	Pro #	PO Type	PO Freight Total Cases Bill Qty Received	Total Case: Received	s Over		Short	Damage	Problem	E
7526349495	0		CASCADES TI - SSUE GROUP WI INC		20	960	960	0	0	0		0	0
PO Line Details :	: sl												
# 0d	Line #	Item no	Item UPC	MOU	M Order Qty	aty FBQ	Revd O	verage S	shortage	Damage	Overage Shortage Damage Damage	Reject	Reject

#Od	Line #	-ine # Item no	Item UPC	мол	Order Qty	FBQ	Rcvd Qty	Overage	Overage Shortage Damage Reason Code	Damage	Damage Reason Code	Reject	Reject Reaso Code
7526349495	-	575783026	575783026 00078742210780 VNPK	VNPK	960	960	960	0	0	0		0	

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