

Bill to:

- Priority1
- ,
- ,
- ,

Invoice Date: 01/23/2024 Invoice #: 60106683323 Terms: NET 30 Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		420 Route 17, Mahwah, NJ 07430 - 7422 East St, Shelby, IA 51570			
			1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

Reference: 60106683323 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: Luke (Luke@RTBRZ.com) Phone: 708 303 5150 Fax: Tender: 01/19/2024 19:27 Contact: Aaron Wenta Phone: +19734471566 Email: Aaron.Wenta@priority1inc.net

Bill To:	Priority 1 Inc. (P	.O. Box 398) North Litt	le Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Friday, January 19, 2024	15:00 - 19:00			Total Weight: 15000.00 lb		Total Quantity: 18
THERMWELL PRODUC	TS CO INC (420 Route 17	5) Mahwah, NJ 07430				
Contact: Phone: +12016	5844400		-			
Packaging: 18 Pallet(s)	Total Weight: 15,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: weathers	tripping	
Carrier Notes:						
Special Instructions: PC	D#SHXD21600148 PO#SHX	D21600173 PO#SHXD71843	3479 PO#MIN0306	43691 PO#SHXD71846232		
Stop 2 Drop						
Monday, January 22, 202	24 07:00 - 18:00			Total Wei	ght: 0 lb	Total Quantity:
Menards (7422 East St) Shelby, IA 51570					
Contact: Phone: +17122	2072719					
Carrier Notes:						
Special Instructions: PC	D#SHXD21600148 PO#SHX	D21600173 PO#SHXD71843	3479 PO#MIN0306	43691 PO#SHXD71846232		
Freight Terms						
			Charge Details			
Description		Rate		Quantity		Charge
Line Haul	2700.00	Flat Rate		1	\$2,700.00	USD
				Total:	\$2,700.00	USD
Freight Terms: \$2,	700.00 USD Third Part	∉(lb)				
References						
PO: SHXD718462	32 PO: MIN03064369	I PO: SHXD71843479	PO: SHXD2160	0173 PO: SHXD216001	48	
Carrier Instruction	IS					
		inc net for all correspo	ndence or call 9	008-967-9103 for assist	anco*	
Flease contact g	ossiogistics@priority1	ne.net for all correspon		100-907-9103 101 assist	ance	
The carrier is requ	uired to secure lead wi	th bars/straps, failure t	o do co may ro	sult in a cargo claim		
			,	5	n hours. De	tention time starts 2 hours
		•				I this agreement is void and
						@priority1.com and include
					-	ipments. Discrepancies in
-			•			s. Priority1 reserves the right
		ated shipments. Discre	pancies in weig	ht will not be liable to	ate increas	es unless specifically
designated by Pri	ing business with Prior	ity 1				
	ing business with Phot	ity i.				
DRIVERS NAME	uke Miche					
TRUCK #:						
TRAILER #:						

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE
Thank you for doing business with Priority 1.
DRIVERS NAME:
TRUCK #:
TRAILER #:
DRIVER CELL#:

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.

ate: 1/19/2024	3:57.3	88PM		BI	LL OF	LADI	NG		Page	1 of 1
ama: Tha	10		P FROM:	a seños		Bi	I of Lad	ling Number: 077	57800016	044940
lame: Thermwell			nc.					g runner. 077	07000010	
ddress: 420 Rol	ute 17 S	South								
City/State/Zip Ma	ahwah,	NJ 0743	30		FOB:	- I				
SID# 899784		0	10 70	ST 10 100	FOB: L		RRIER N	AME: Priority1, In	- Truckload	1
Name: Menard In	0008	and the second sec	IIP TO:	ocation	#: 039920		ailer num			
Address: 7421 E			L.	ocution			al numbe	nber: PTLZ 21 er(s): C-782928	42145	
						sc	AC: PR	210		
City/State/Zip: SF		14 5457	70				o numbe			
CID#: 005299	TELDT,	IA 5157	0		FOB:	ונ				
Attention				24	G Later					
			GHT CHARGES	BILL TO:						
Name: Thermwel Address: 420 Ro	Il Produ	cts Co., li	nc.			-	laht Ob	Torres		
420 190	ale II i	50000					eight Chi PPD	arge Terms:		
City/Chate/7			20					Master Bill of L		ached
City/State/Zip Ma Attention Shippin		NJ 0743	30				(check box)	underlying Bills	of Lading	
SPECIAL INSTR		NS		1						
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

SHLIV340012

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: <u>BRZ</u>	1	RAILER #:	PTLZ242145
EMPTY VAN			IPTY FLAT
NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:		□	EMPTY PALLETS
VAN LAT IS BEING FORWARDED	о <u>т</u> о:		
BLDG 6A	BLDG 21/22		TRANS. OFFICE
□ MIDWEST TRUSS	BOARD PLA	ЛТ	STEEL PLANT
OTHER:		Angel .	
Michael 6			1 123120
AUTHORIZED (READABLE) SIGNA	ATURE		DATE

233

CS Standard BOL: WWW. VICS.ORG For C Date: 1/19/2024 3:57:38PM			LOFI		NG			Page	1 of 1
SHIP F									
lame: Thermwell Products Co., Inc.				B	ill of La	ding Nur	nber: 077	5780001	0044940
ddress: 420 Route 17 South									1
City/State/Zip: Mahwah, NJ 07430									
SID#: 899784			FOB:	ן נ					
SHIP	TO:				ARRIER	NAME: P	rioritv1. In	c Truckload	1
Name: Menard Inc 9008	m Loc	cation	#: 03,9920) T	railer nur		PTLZ2		
Address: 7421 EAST STREET	lana		1.	S	eal numb	ber(s): C-	782928	72145	
	rener	Λ	M	S	CAC: P	RIO	1. S.		
City/State/Zip: SHELBY, IA 51570	1-23.	24		P	ro numb	ber:			
CID#: 005299			FOB:]					
Attention: THIRD PARTY FREIGH		11.70							
Name: Thermwell Products Co., Inc			1/						
Address: 420 Route 17 South	Mih		1/1	F	eight Cl	harge Te	rms:		
	man	all	0		PPD				
City/State/Zip: Mahwah, NJ 07430	d	_				1 12 (Statistics)		ading: with atta	ached
Attention: Shipping Dpt.	-0				(check bo)	ix) un	derlying Bills	or Lauling	
SPECIAL INSTRUCTIONS:			_						
Master Bill of Lading Number: 00	77578000116	4143	E	NV	ELO	PFO	ONIT	1	
MUST CALL FOR APPOINT	TMENT				DAG		UNIA	INING	
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				NEORM	TION	A particular formation and and	States and a state of the	Prostant in the	Constant and the second
CUSTOMER ORDER NUMBER		USTON		PALLE	TISLIP		ADDITIONA	L SHIPPER IN	NFO
CUSTOMER ORDER NUMBER	¢ # PKGS	USTON			TISLIP		ADDITIONA	L SHIPPER IN	NFO
CUSTOMER ORDER NUMBER	¢ # PKGS	CUSTON 0	WEIGHT		E ONE)	-	ADDITIONA	L SHIPPER IN	NFO
CUSTOMER ORDER NUMBER MINO30643691 SHXD21600148	# PKGS	CUSTON 6 4	VEIGHT 54.00	PALLE (CIRCL Y	TISLIP EONE) N	-	ADDITIONA	L SHIPPER IN	NFO
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