



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

Carrier Load Tender

Reference: 60106683323 (BOL)

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 Little Rock, AR 72115

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 PRODUCTS CO INC (420 Route 17 S) Mahwah, NJ 07430				
Contact: Phone: +12016844400				
Packaging: 18 Pallet(s)	Total Weight: 15,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: weatherstripping
Carrier Notes:				
Special Instructions: PO#SHXD21600148 PO#SHXD21600173 PO#SHXD71843479 PO#MIN030643691 PO#SHXD71846232				

Stop 2 Drop

Monday, January 22, 2024 07:00 - 18:00	Total Weight:	0 lb	Total Quantity:	
Menards (7422 East St) Shelby, IA 51570				
Contact: Phone: +17122072719				
Carrier Notes:				
Special Instructions: PO#SHXD21600148 PO#SHXD21600173 PO#SHXD71843479 PO#MIN030643691 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 Party (lb)

References

PO: SHXD71846232 **PO:** MIN030643691 **PO:** SHXD71843479 **PO:** SHXD21600173 **PO:** SHXD21600148

Carrier Instructions

Please contact gosslogistics@priority1inc.net for all correspondence or call 908-967-9103 for assistance

The carrier is required to secure load with bars/straps, failure to do so may result in a cargo claim.

The carrier is required to call when loaded and emptied, Drivers must notify when entering detention hours. Detention time starts 2 hours after the appointment time on ratecon. Detention is paid at the rate of \$35 per hour. If load is double-brokered this agreement is void and carrier will not receive payment. Please submit all POD's and invoice within 72 hours of delivery directly to tlap@priority1.com and include all reference numbers on the invoice. Priority1 reserves the right to utilize up to 43,500lbs for all refrigerated shipments. Discrepancies in weight will not be liable to rate increases unless specifically designated by Priority1. Thank you for your business. Priority1 reserves the right to utilize up to 43,500lbs for all refrigerated shipments. Discrepancies in weight will not be liable to rate increases unless specifically designated by Priority1.

Thank you for doing business with Priority 1.

DRIVERS NAME: Luke Miche

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

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.

Date: 1/19/2024 3 57 38PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Thermwell Products Co., Inc.
Address: 420 Route 17 SouthCity/State/Zip: Mahwah, NJ 07430
SID#: 899784FOB: ☐

Bill of Lading Number: 07757800016044940



SHIP TO:

Name: Menard Inc 9008
Address: 7421 EAST STREET

Location #: 039920

City/State/Zip: SHELBY, IA 51570
CID#: 005299
Attention:FOB: ☐

CARRIER NAME: Priority1, Inc Truckload

Trailer number: PTL2 242145
Seal number(s): C-782928SCAC: PRIO
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Thermwell Products Co., Inc.
Address: 420 Route 17 SouthCity/State/Zip: Mahwah, NJ 07430
Attention: Shipping DptFreight Charge Terms:
PPD☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 00775780001164143

MUST CALL FOR APPOINTMENT

MUST BE DELIVERED BEFORE 1/25/24

ENVELOPE CONTAINING
PACKING LIST

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S) SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
MINO30643691	6	54.00	Y N	
SHXD21600148	424	5,264.22	Y N	
SHXD21600173	35	83.95	Y N	
SHXD71843479	133	571.90	Y N	
SHXD71846232	629	4,015.20	Y N	
GRAND TOTAL	1227	9,989.27		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallet	1227	Case	9,989.27		WEATHERSTRIPPING, NOI, SUB 2	196955-2	70
						ATTACHED COPY OF PACKING LIST ON THIS BILL OF LADING		
17		1227		10,754.27		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

1 ENVELOPE

1/19/2024

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: BRZ TRAILER #: PTLZ242145

☒ EMPTY VAN ☐ EMPTY FLAT

☐ NON DC MERCHANDISE ☐ EMPTY PALLETS

OUTBOUND SEAL #:

NUMBER OF PALLETS:

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A☐ BLDG 21/22

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: _____

Michael O
AUTHORIZED (READABLE) SIGNATURE

DATE 1/23/24

233

Date: 1/19/2024 3:57:38PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

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Address: 420 Route 17 South

City/State/Zip: Mahwah, NJ 07430

SID#: 899784

FOB: ☐

Bill of Lading Number: 07757800016044940



SHIP TO:

Name: Menard Inc 9008

Address: 7421 EAST STREET

Location #: 039920

City/State/Zip: SHELBY, IA 51570

CID#: 005299

Attention:

FOB: ☐

CARRIER NAME: Priority1, Inc Truckload

Trailer number: PTLZ 242145

Seal number(s): C-782928

SCAC: PRIO

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(check box)Master Bill of Lading: with attached
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☒ By Shipper
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