

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 02/09/2024 Invoice #: 60106785607 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		3178 N Kentucky Ave Joplin, MO 64801 - 1764 Wilkinson St Athens, AL 35611			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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: 60106785607 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: STEVEN (STEVE@RTBRZ.COM) Phone: 7088525525 Fax: Tender: 02/08/2024 14:05 Contact: Joey Burgett Phone: +12564348375 Email: jburgett@priority1inc.net

Bill To:	Priority 1 Inc. (P.O. B	ox 398) North Little Ro	ock, AR 72115				
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Thursday, February 8, 2	024 07:30 - 15:00			Total Weight: 44000.00 I	b	Total Quantity:	24
Service Recycling (317	78 N Kentucky Ave) Joplin, MO 6	54801		•			
Contact: Shipping Phor	ne: +14176250700						
Packaging: 24 Pallet(s)	Total Weight: 44,000 lbs Dim	ensions: " x " x " Linea	ar Feet: 53	Description: Baled Wa	ater Bottles		
Carrier Notes:							
Special Instructions:							
Stop 2 Drop							
Friday, February 9, 2024	4 08:00 Appointment			Total V	Veight: 0 lb	Total Qua	ntity:
Indorama Ventures Su	stainable Recycling (1764 Wilki	nson St) Athens, AL 35611	1				
Contact: Shipping Phor	ne: +12562323543						
Carrier Notes:							
Special Instructions:							
Freight Terms							
		Ch	narge Details				
Description		Rate		Quantity		Charge	
Line Haul	1500.00	Flat Rate	1		\$1,500.00 U	SD	
			То	tal:	\$1,500.00 U	SD	
Freight Terms: \$1,	,500.00 USD Third Party (lb)					
References							
Customer Refere	ence: 4500152916 Pickup N	Number: 4500152916					
Carrier Instruction	ns						
	s required to call Priority1 w	when loaded and empt	ied or load is	subject to a \$50 per	alty Detenti	ion time starts 2 hours af	ter
	ite, or if the driver is early ar						
	ver must notify us of arrival	•			-		
	double brokered, this agree						
	ing business with Priority 1.						
· · ·							
TRUCK #:							
TRAILER #:							
DISPATCHER / PR	NORITY 1						
CARRIER SIGNAT	URE						

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.



Origin: Service Recycli 210 E. Chase Springfield, M	ST Orgin: Booking	2/8/2024 SRS 4500152916 SR8886
Dest: Indorama 1764 Wilkinso Athens Alaba	T 1 //	Trl#
Color Mixed PET I # of Bales/Items	Bales cannot exceed 7% of a full load Material	d (2,800 lbs) Weight

100	PET Baled Bottles	35,230

Appointment Time: _

Arrival: 1:00 pm Departure: 2:19pm

35,230 Total Weight :

Used Safe Travel Path:

Yes: _____ No: _____

Hold Time Start: _____

Hold Time End:

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

Department of Transportation. Any claim or evidence of possible claim must be so noted at time of

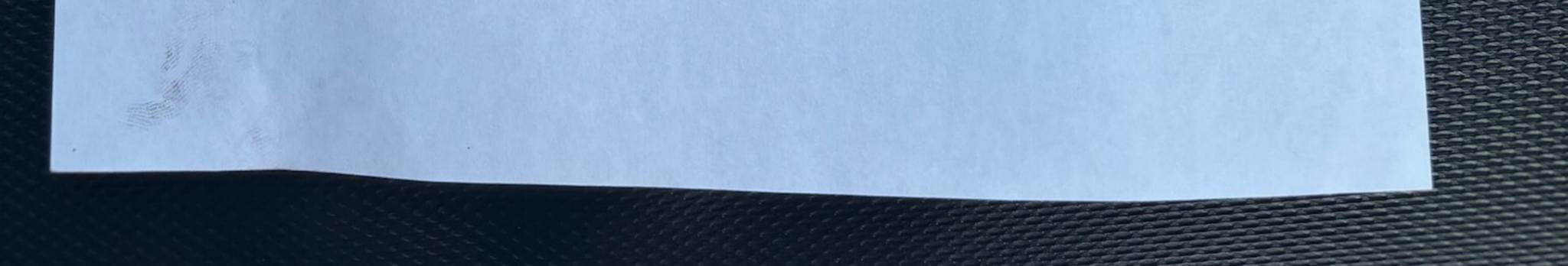
receipt/delivery on the Bill of Lading by receiver of goods.

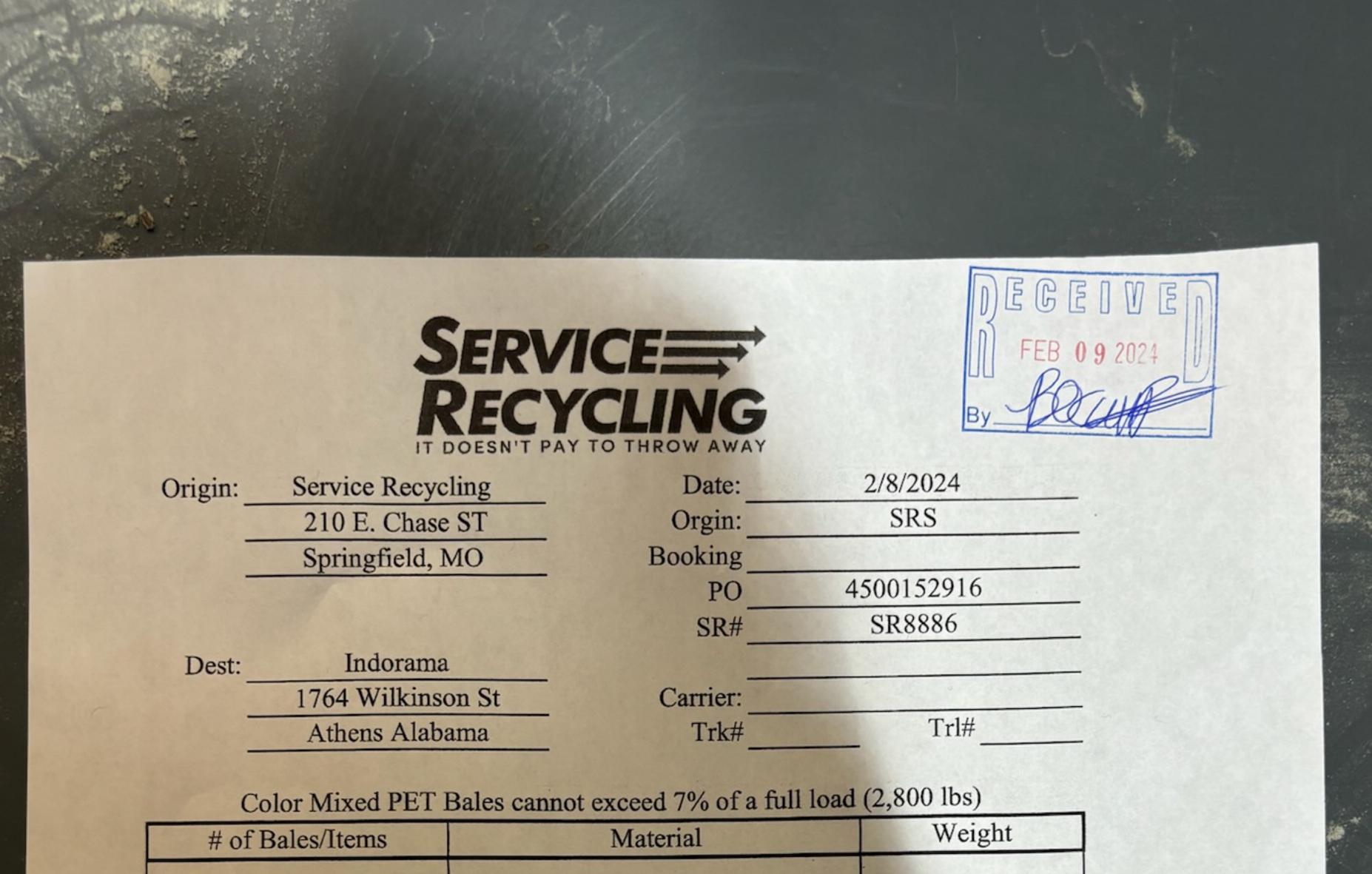
Shipper:
Print: Lucios Fisher
Sign: Turastinto
Date: 2/8/2024

	Driver:
Print:	
Sign:	
Date:	

* **/Send two (2) copies of the BOL with the driver* * *

Original - property of SR





1 4	DET D.	led Dettler	25 230	
100	PET Ba	led Bottles	22,00	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
		· C.S. Standing		
	a Cartal and the	Stand of the State of the		
Appointment Time:	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	0 pm	Total Weight :	35,230	
Arrival: $1 \div 0$ Departure: $2 \div 2$	19pm	Used Safe Travel Path:		
	'	Yes: No:		
		Hold Time Start:		
		Hold Time End:		
This is to certify that the herein-				
labeled, and are in proper con-				
Department of Transportation				
receipt/de	livery on the Bill of L	ading by receiver of goo		
Shipper:			Driver:	
Print: Lucos tis	rex	Print:		
Sign: Jucasti	to	Sign:		
Date: 2/8/20	24	Date:	1 ' * * *	
* * */Send two		ne BOL with the o	driver* * *	

Original - property of SR

