

Bill to:

- Priority1
- ,
- ,
- ,

Invoice Date: 02/10/2024 Invoice #: Unknown Terms: NET 30 Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		11324 E APACHE STREET, Tulsa, OK 74116 - 181 WALMART ROAD, Bedford, PA 15522			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

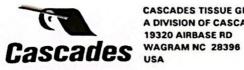
Reference: 60106798600 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: shawn (dispatch@rtbrz.com) Phone: 708 852 5536 Fax: Tender: 02/08/2024 13:18 Contact: Brian Evans Phone: +14692794551 Email: tdfscarrier@priority1inc.net

Bill To:	Priority 1 Inc. (P.O. Box 398) North L	ittle Rock, AR 721	15			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Thursday, February 8, 202	24 08:00 Appointment			Total Weight:	14104.00	lb	Total Quantity: 30
		E STREET) Tulsa, OK 7411	6				
Contact: Phone:	•	· · ·					
Packaging: 30 Pallet(s)	Total Weight: 14,104 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: F	APER PRODU	JCTS	
Carrier Notes: PROJECT			9-782-0182 FOR Chec	k call. NO CHANGES	TO DELIVE	ERY APPTS ALLC	WED WITH OUT WRITTEN
Special Instructions: All	trailers must be food/ph	arma grade, clean, dry, od	orless, damage free ar	d completely empty.	Must have	e 2 load straps (Not load bars) Trailer WILL be
rejected otherwise. NO R	EEFER - NO ROLL-UPS. T	railer must be 2007 years o	or newer. Loads will be	sealed.			
Stop 2 Drop							
Saturday, February 10, 20	24 09:00 Appointment				Total We	eight: 0 lb	Total Quantity:
WALMART DC 6047 (18	1 WALMART ROAD) Be	dford, PA 15522					
Contact: Phone:							
Carrier Notes:							
Special Instructions: Loa	ad cannot deliver before	or after the date on the RA	ATE CON or it will be a	\$500 fine to the carri	er.		
E di la Tana							
Freight Terms							
			Charge Details				
Description	2200.00	Rate		Quantity		42 200 00 UCD	Charge
Line Haul	2300.00	Flat Rate	2	Total:		\$2,300.00 USD \$2,300.00 USD	
Fraight Torms: \$2.3	00.00 USD Third Par	ty (lb)		Iotal.		\$2,300.00 03D	
Treight Terris. \$2,5		ty (10)					
References							
Order: 77721250 I	Delivery Number: 2	25178625 Pickup Nur	nber: 0022500942	2 PO: 162891763 ⁻	7		
Carrier Instructions							
Carrier Instructions		Carina alianta		·			
		Carrier or driver is rec		itv i when loade	a ana er	nptied or loa	
penalty. Detention	time starts 2 nours	after the driver is on s		,			
				r is early any dete		Il start 2 hou	rs after the scheduled
		e confirmation. Driver	must notify us of	r is early any dete arrival at shipper,	/receiver	Il start 2 hou Detention i	rs after the scheduled s paid at \$35 per hour
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provide Priority 1's reference number on your invoice.



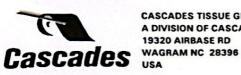
CASCADES TISSUE GROUP - SALES A DIVISION OF CASCADES HOLDING US INC. 19320 AIRBASE RD WAGRAM NC 28396

Bill of Lading 83813298

Ship-to party: 409				
	156	Informatio		the same and the second second second second
WALMART DC 6047		Shipping D	Date	2024-02-08
181 WALMART RD		Our Order	Number	2076734
BEDFORD PA 15522	7677	Customer		1628917637
	-/0//	Incoterm		DDP BEDFORD
USA		Gross Wei	aht	17,252.73 LB / 7,825.70 KG
				14,104.52 LB/6,397.70 KG
Sold-to party: 1149 WALMART STORES, 702 SW 8TH ST BENTONVILLE AR 72	INC.	Net Weigh Volume		2,403.02 FT3
USA		and the state	Sea 1 Sea 2	
Shipping information				
Shipment No.	22500942	and all and and the superior and and all and a second second second second second second second second second s	Planned Cust	tomer Delivery Date 2024-02-10 05:00
Load no.	77721250		Receiver Pho	one 814 624-5200
Shipping Condition	Truck FTL Prepaid			
Trailer No.	244737			
Seal No.	0298512			
Carrier	122394 - RYDER CARRIEL	R MANAGEMENT SERVI		
Subcontract carrier	128755 - PRIORITY 1 INC			
Origin of Shipment				
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Item	Material/Description	Cust, Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7782 RT GREAT VALUE GR 8/3/165/2 WH	650379821	1,440 EA	1,440 EA	180 CS	3,155.04 LB	811.98 FT3
20	FSC Mix Credit NC-COC-006437 7825 BT GREAT VALUE 1/30/380/2 FSC Mix Credit NC-COC-006437	658311140	1,092 EA	1,092 EA	1,092 EA	10,949.48 LB	1,591.04 FT3

<ECP> <500>



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

Bill of Lading 83813298

Ship-to party: 4091		Information	
WALMART DC 6047 181 WALMART RD BEDFORD PA 15522	Contraction and a second	Shipping Date Our Order Number Customer PO	2024-02-08 2076734 1628917637
USA		Gross Weight	DDP BEDFORD 17,252.73 LB / 7,825.70 KG 14,104.52 LB / 6,397.70 KG
Sold-to party: 1149 WALMART STORES, 702 SW 8TH ST BENTONVILLE AR 72 USA	INC.	Volume	2,403.02 FT3
Shipping information		Planned Cu	ustomer Delivery Date 2024-02-10 05:00
Shipment No. Load no. Shipping Condition Trailer No. Seal No. Carrier Subcontract carrier	22500942 77721250 Truck FTL Prepaid 244737 0298512 122394 - RYDER CARRIER 128755 - PRIORITY 1 INC	Receiver Pl	
Drigin of Shipment	PACHE ST, TULSA, OK, US		
Appointment comments	and the second	Appointment refere	ence
LIVE OI DRUFT. Unce upd	ated, carrier must look the load u	up (by PO#) in	
Scheduler 2.0 through Reta ejected at delivery if this st he MABD.# Under no circu be late after Cascades appro- ncurred. The only appt carr Delivery instructions	il Link to review appt details. Dri tep is missed. Deliveries must arr mstances can deliveries be early oval of date change otherwise fi iers can change are pickups.	iver can be rive on y and only can ines will be	
Scheduler 2.0 through Reta rejected at delivery if this st the MABD.# Under no circu be late after Cascades appro- ncurred. The only appt carr Delivery instructions Stretch wrap, pallet labels. Walmart load a "SCAC Char CGT_Walmart_USA@cascad carriers company SCAC cod Cascades will then change to been updated. If this step is	il Link to review appt details. Dri tep is missed. Deliveries must arr mstances can deliveries be early oval of date change otherwise fi	iver can be rive on y and only can ines will be arded a Walmart PO#, or DROP). e when it has	
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Scheduler 2.0 through Reta rejected at delivery if this st the MABD.# Under no circu be late after Cascades appro- incurred. The only appt carri- Delivery instructions Stretch wrap, pallet labels. S Walmart load a "SCAC Char CGT_Walmart_USA@cascat carriers company SCAC cod Cascades will then change t been updated. If this step is felivery. Once updated, carrier must hrough Retail Link to review No scheduling needs to be are preset on their MABD (M can change are pickups. If low MABD # Cascades will incure Shipment instructions Deliveries must arrive on the deliveries be early and only compared the carrier scheduling and carrier scheduling and carrier scheduling and only compared the carrier scheduling and car	il Link to review appt details. Dri tep is missed. Deliveries must arr mstances can deliveries be early oval of date change otherwise fi iers can change are pickups. Ship on PECO pallets. When awa nge Request" must be sent to des.com providing the 10-digit V te and preferred appt type (LIVE the load in Retail Link and advise missed the driver could be reject t look the load up (by PO#) in Sc w appt details. done by the carrier; Walmart del lust Arrive By Date). The only ap bads deliver anytime aside from t fines.	iver can be rive on y and only can ines will be arded a Walmart PO#, or DROP). e when it has ted at theduler 2.0 livery appts opt carriers the preset \$ can	
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Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7782 RT GREAT VALUE GR 8/3/165/2 WH	650379821	1,440 EA	1,440 EA	180 CS	3,155.04 LB	811.98 FT3
20	FSC Mix Credit NC-COC-006437 7825 BT GREAT VALUE 1/30/380/2 FSC Mix Credit NC-COC-006437	658311140	1,092 EA	1,092 EA	1,092 EA	10,949.48 LB	1,591.04 FT3

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Page 1 of 2 2024-02-08 15:08:15

Page : 1 of

WALMART INC. DC 6047 DELIVERY CONFIRMATION REPORT

Report Date	02/10/2024					User ID	cemurta
Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
25178625	244737	POIP	0298512	02/10/2024 08:14:11	02/10/2024 09:11:11	02/10/2024 09:30:47	NO
Temperature	Nose :	Middle	:	Tail :		No Red	order Found
PO Details :							

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1628917637		CASCADES TI SSUE GROUP WI INC	- Line	20	1,272	1,272	0	0 4 5	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage		Damage Reason Code	-	Reject Reason Code	Problem
1628917637	1		00078742370262 GV EVDY 3T-9 S4S	VNPK	180	180	180	0	0	0	-	0	-	0
1628917637	2		00194346053704 GV PREM 30M	VNPK	1,092	1,092	1,092	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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6	
0124	
21	

:: Trailer Control Record :: Trailer Control Record

 TRAILER CONTROL RECORD: 1885598
 DC#: DC 6047

 244737
 POIP
 25178625
 02/10/2024 09:00
 02/10/2024 08:14

TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

 ARRIVAL INFORMATION

 INBOUND SEAL#: 0298512
 SEALED AT GATE: N

 AP ASSOCIATE: njmurdo
 SEALED AT GATE: N
 INTACT: Y

 AP ASSOCIATE: njmurdo
 CURRENT SEAL#: 0298512
 INTACT: Y

 ACTUAL REEFER TEMPS:
 ZONE1:
 ZONE3:
 ZONE3:
 INTACT: Y

 SET REEFER TEMPS:
 ZONE1:
 ZONE3:
 ZONE3:
 LOAD ID#: 199947325

 REEFER TEMPS:
 ZONE1:
 ZONE3:
 ZONE3:
 INTACT: Y

TRACTOR#: 836 DELIVERY COMMENTS: 1040

COMMODITY: SCGR

DROP: N DRIVER UNLOAD: N

 RECEIVING DOCK

 DOOR#:
 84
 ASSIGNED BY:
 CLOSED BY:
 Igwertz

 DRIVER
 DRIVER
 02/10/2024 08:31
 UNLOAD END
 02/10/2024 09:30

 UNLOADER:
 cemurta
 UNLOAD START
 02/10/2024 09:11
 02/10/2024 09:30

 UNLOADER:
 cemurta
 UNLOAD START
 02/10/2024 09:13
 02/10/2024 09:36

 TIME:
 UNLOAD ER:
 UNLOAD START
 02/10/2024 09:13
 02/10/2024 09:36

 TALLER EMPTY: N
 (IF NO,COMPLETE RETURN FIELDS)
 02/10/2024 09:36

RETURN/TRANSFER RETURN CONTENTS: REASON: DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
	RECEIVING OFFICE
TRAILER RELEASED BY#: tgwertz	
	OUTBOUND INFORMATION
AP ASSOCIATE:	D/T:

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

Export to PDF Export to Excel Cancel

11

Cascades WAGRAM NC 28396					Bill of	Bill of Lading
Ship-to party: 409156 WALMART DC 6047 181 WALMART RD BEDFORD PA 15522-7677 USA		Information Shipping Date Our Order Number Customer PO	Der	2024-02-08 2076734 162891763 DDP BEDF06	0.001. 2024-02-08 2076734 1628917637 DDP BEDFORD	2012230
Sold-to party: 114918 VALMATF STORES, INC. 702 SW 8TH ST ORES, INC. BENTONVILLE AR 72712-6209 USA		ucross weight Volume Volume		17,25 14,10 2,403	2.73 LB/7,826 4.52 LB/6,397 .02 FT3 .02 FT3	.70 KG
Shipping information Shipment No. 22500942 Lood no. 22500942 Lood no. 77711260 Trailen No. 24735 Seal No. 244735 Seal No. 122945 - PRIORITY 1 INC Subcontract carrier 128755 - PRIORITY 1 INC	ARIER MANAGEME INC	NT SERVI	Planned Customer Delivery Date Receiver Phone	r Delivery Date	2024-02-10 05:00 814 624-5200	
Origin of Shipment DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US	S					
Appointment comments	A State State State	Appoin	Appointment reference			
Appointment instructions •••REQUIRED** Email SCAC change request to CGT_Walmart_USA@cascades.com.# Needed info: Walmart PO#, company SCAC code, <(> & <(> > apt type needed (LUEF or DDPP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review apt 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 later after Cascades approval of date change otherwise finas will be incurred. The only appt carriers can change are pickups. Delivery instructions Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Stretch wrap, and a "SCAC Change Request" must be sent to	Walmart, USA@ca: X&<1> appt type load up (by PO#) lis. Driver can be ust arrive on a sarrive on searly and only ca mise finas will be ss.	reeded "			7 - C.	
CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LVE 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 •Nos cheduling needs to be done by the carrier. Walmart delivery appts	digit Walmart PO# (LUVE or DROP). advise when it has e rejected at) in Scheduler 2.0 art delivery appts					W;
are preset on their MAEU fluxis Arrive By Date). The only app careries 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.	from the preset from the preset stances can : approval of date					•
Total Shipped 51 PAL PECO L48 X W40IN (6400074)	Weight 3,148.20	LB	Quantity Pallets RETURNED PAL PECO L	I RETURNED PAL PECO L48 X W40IN (6400074)	V (6400074)	
Item Material/Description Cust. M	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
7782 RT GREAT VALUE GR 8/3/165/2 WH FSC MK Credit NC-COC-006437	821	1,440 EA	1,440 EA	180 CS	3,155.04 LB	811.98 FT3
20 858311140 BT GREAT VALUE 1/30/380/2 FSC Miv Credit Mr Croc 006437	140	1,092 EA	1,092 EA	1,092 EA	10,949.48 LB	1,591.04 FT3