



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

Carrier Load Tender

Reference: 60106798600 (BOL)

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 Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Thursday, February 8, 2024 08:00 Appointment	Total Weight:	14104.00 lb	Total Quantity:	30
DC APACHE + UNITED WHSE (11324 E APACHE STREET) Tulsa, OK 74116				
Contact: Phone:				
Packaging: 30 Pallet(s)	Total Weight: 14,104 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: PAPER PRODUCTS
Carrier Notes: PROJECT 44 IS REQUIRED. DRIVER MUST CALL AT shipper 469-782-0182 FOR Check call. NO CHANGES TO DELIVERY APPTS ALLOWED WITH OUT WRITTEN APPROVAL. (COULD RESULT IN A FINE OR RATE REDUCTION)				
Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. Must have 2 load straps (Not load bars) Trailer WILL be rejected otherwise. NO REEFER - NO ROLL-UPS. Trailer must be 2007 years or newer. Loads will be sealed.				

Stop 2 Drop

Saturday, February 10, 2024 09:00 Appointment	Total Weight:	0 lb	Total Quantity:	
WALMART DC 6047 (181 WALMART ROAD) Bedford, PA 15522				
Contact: Phone:				
Carrier Notes:				
Special Instructions: Load cannot deliver before or after the date on the RATE CON or it will be a \$500 fine to the carrier.				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2300.00	Flat Rate	1	\$2,300.00 USD
			Total:	\$2,300.00 USD

Freight Terms: \$2,300.00 USD Third Party (lb)

References

Order: 77721250 **Delivery Number:** 25178625 **Pickup Number:** 0022500942 **PO:** 1628917637

Carrier Instructions

PROJECT 44 TRACKING IS REQUIRED - Carrier or driver is required to call Priority 1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

Thank you for doing business with Priority 1.

Priority 1 contact person: ---Toby Shelton--- 469-782-0182 email: tdfreightsolutions@priority1inc.net

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.



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

Bill of Lading
83813298

Ship-to party: 409156
WALMART DC 6047
181 WALMART RD
BEDFORD PA 15522-7677
USA

Information
Shipping Date 2024-02-08
Our Order Number 2076734
Customer PO 1628917637
Incoterm DDP BEDFORD
Gross Weight 17,252.73 LB / 7,825.70 KG
Net Weight 14,104.52 LB / 6,397.70 KG
Volume 2,403.02 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information

Shipment No. 22500942
Load no. 77721250
Shipping Condition Truck FTL Prepaid
Trailer No. 244737
Seal No. 0298512
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 128755 - PRIORITY 1 INC

Planned Customer Delivery Date 2024-02-10 05:00
Receiver Phone 814 624-5200

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Appointment reference

25178625

Appointment instructions

REQUIRED Email SCAC change request to CGT_Walmart_USA@cascades.com.#

Needed info: Walmart PO#, company SCAC code, <(> & <(> > appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt 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 late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE 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.

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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.

Total Shipped		Weight		Quantity Pallets RETURNED	
51	PAL PECO L48 X W40IN (6400074)	3,148.20	LB		PAL PECO L48 X W40IN (6400074)

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 FSC Mix Credit NC-COC-006437	650379821	1,440 EA	1,440 EA	180 CS	3,155.04 LB	811.98 FT3
20	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
USA

Bill of Lading
83813298

Ship-to party: 409156
WALMART DC 6047
181 WALMART RD
BEDFORD PA 15522-7677
USA

Information
Shipping Date 2024-02-08
Our Order Number 2076734
Customer PO 1628917637
Incoterm DDP BEDFORD
Gross Weight 17,252.73 LB / 7,825.70 KG
Net Weight 14,104.52 LB / 6,397.70 KG
Volume 2,403.02 FT3

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Shipping information

Shipment No. 22500942
Load no. 77721250
Shipping Condition Truck FTL Prepaid
Trailer No. 244737
Seal No. 0298512
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 128755 - PRIORITY 1 INC

Planned Customer Delivery Date 2024-02-10 05:00
Receiver Phone 814 624-5200

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Appointment reference

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20	FSC Mix Credit NC-COC-006437 7825 BT GREAT VALUE 1/30/380/2	658311140	1,092 EA	1,092 EA	1,092 EA	10,949.48 LB	1,591.04 FT3
	FSC Mix Credit NC-COC-006437						

**WALMART INC.
DC 6047
DELIVERY CONFIRMATION REPORT**

Report Date 02/10/2024

User ID cemurta

Delivery # 25178625 Trailer # 244737 Carrier Code POIP Seal # 0298512 Arrival Date 02/10/2024 08:14:11 Receiving Start Time 02/10/2024 09:11:11 Receiving Stop Time 02/10/2024 09:30:47 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

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

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1628917637	1	650379821	00078742370262 GV EVDY 3T-9 S4S	VNPK	180	180	180	0	0	0	-	0	-	0
1628917637	2	658311140	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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Generated at : 02/10/2024 09:41:49

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	INTACT: Y
AP ASSOCIATE: njmurdo	CURRENT SEAL#: 0298512	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 199947325

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 836	DELIVERY COMMENTS: 1040
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RECEIVING DOCK

DOOR#: 84	ASSIGNED BY:	CLOSED BY: tgwertz
DRIVER ARRIVAL AT WINDOW:	02/10/2024 08:31	UNLOAD END TIME: 02/10/2024 09:30
UNLOADER: cemurta	UNLOAD START TIME: 02/10/2024 09:11	PAPERWORK AVAILABLE AT WINDOW: 02/10/2024 09:36

TRAILER EMPTY: N (IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:	REASON:
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RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: tgwertz

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

Bill of Lading

83813298

Ship-to party: 409156 WALMART DC 6047 181 WALMART RD BEDFORD PA 15522-7677 USA		Information Shipping Date 2024-02-08 Our Order Number 2076734 Customer PO 1628917637 Incoterm DDP BEDFORD Gross Weight 17,252.73 LB / 7,825.70 KG Net Weight 14,104.52 LB / 6,397.70 KG Volume 2,403.02 FT3					
Sold-to party: 114918 WALMART STORES, INC. 702 SW 8TH ST BENTONVILLE AR 72712-6209 USA							
Shipping Information Shipment No. 22500942 Load no. 77721250 Shipping Condition Truck FTL Prepaid Trailer No. 244737 Seal No. 0298512 Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI Subcontract carrier 128765 - PRIORITY 1 INC		Planned Customer Delivery Date 2024-02-10 05:00 Receiver Phone 814 624-5200					
Origin of Shipment DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US							
Appointment comments Appointment instructions **REQUIRED** Email SCAC change request to CGT_Walmart_USA@cascades.com.# Needed info: Walmart PO#, company SCAC code, <(>&<)> appt type needed (LIVE# or DROPI). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt 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 late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups. Delivery instructions Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROPI). 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 through Retail Link to review appt details. *No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers 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.		Appointment reference 25178625					
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