



Bill to:
Priority1
,
,
,

Invoice Date: 03/01/2024
Invoice #: 60106978919
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		5571 HWY 167 N Ruston, LA 71270 - 707 MCADAM DRIVE Taylorville, IL 62568			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 60106978919 (BOL)

Carrier: RIKI TRANSPORTATION INC dba
BRZ (086875 0)
Contact: Luke (dispatch@rtbrz.com)
Phone: 708-852-5668
Fax:

Tender: 02/28/2024 21:48
Contact: Toby Shelton
Phone: +14697820182
Email: tdfreightsolutions@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 29, 2024 07:00 - 15:30	Total Weight:	44500.00 lb	Total Quantity:	26
MASON FOREST PRODUCTS (5571 HWY 167 N) Ruston, LA 71270				
Contact: JEFF DOUGLAS Phone: +13182519888				
Packaging: 26 Pallet(s)	Total Weight: 44,500 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Plywood
Carrier Notes:				
Special Instructions: PICK UP # PO #				

Stop 2 Drop

Friday, March 1, 2024 08:00 - 17:00	Total Weight:	0 lb	Total Quantity:	
CCMHA (707 McADAM DRIVE) Taylorville, IL 62568				
Contact: Phone: +12178249675				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1200.00	Flat Rate	1 \$1,200.00 USD
Total:			\$1,200.00 USD

Freight Terms: \$1,200.00 USD Third Party (lb)

References

Pickup Number: R-294643 PO: R-294643

Carrier Instructions

Carrier or driver is required to call Priority1 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. Thank you for doing business with Priority 1. DRIVERS NAME: _____ TRUCK #: _____ TRAILER #: _____ DRIVER CELL#: _____ _____ DISPATCHER / PRIORITY 1 _____ CARRIER SIGNATURE <i>Luke Mische</i>
--

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.



BILL OF LADING
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
Hattiesburg MS 39404-5429
Phone (601) 268-1105

Invoice To:

CCMHA
P.O. BOX 438
TAYLORVILLE IL 62568

Ship To:

CCMHA
707 McAdam St
217-824-9675
Taylorville IL
Cust Delivery #

Date: 02/29/2024

PO# R294643

Customer # P37360

Truckline: Priority 1/BRZ

Driver: *Armando*

Truck # *608*

Trailer # *03257*

Quantity	Description
21--26,880	1/2" PLY... 1/2 x 11-13/16
10--12,800	1/2" PLY... 1/2 x 9- 7/8

Comments

Received By: _____



BILL OF LADING
MASON FOREST PRODUCTS, INC
Wholesale Division
Highway 49 North - P.O. Box 15429
Hattiesburg MS 39404-5429
Phone (601) 268-1105

Invoice To:

CCMHA
P.O. BOX 438
TAYLORVILLE IL 62568

Date: 02/29/2024

PO# R294643

Customer # P37360

Ship To:

CCMHA
707 McAdam St
217-824-9675
Taylorville IL
Cust Delivery #

Truckline: Priority 1/BRZ

Driver: *Armando*

Truck # *608*

Trailer # *03257*

Quantity	Description
21-26,880	1/2" PLY... 1/2 x 11-13/16
10-12,800	1/2" PLY...1/2 x 9- 7/8 <i>///</i>

Comments

Received By: *[Signature]*