

Bill to:

- Priority1
- ,
- ,
- ,

Invoice Date: 03/13/2024 Invoice #: 60107048534 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		17505 Interstate 35W Northlake, TX 76262 - 774 Industrial Avenue Rapid City, SD 57702			
			1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: 60107048534 (BOL)

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: John (John@rtbrz.com) Phone: 7088525530 Fax: Tender: 03/08/2024 19:51 Contact: Brian Vershum Phone: (501) 263-7722 Email: Brian.Vershum@priority1.com Main Line: 501-372-3925

Bill To:	Priority 1 Inc. (F	P.O. Box 398) North L	ittle Rock, AR 72	115				
Equipment:	53' Dry Van ,							
Service Type:	Full							
Stop 1 Pick								
Monday, March 11, 202	24 12:30 - 16:00			Total W	/eight: 27300.00 lb		Tot	tal Quantity: 18
Schluter Systems LP D	OFW (17505 Interstate 35V	V) Northlake, TX 76262						
Contact: Shawn Raybu	rn Phone:	-			1			
Packaging: 10 Pallet(s)	Total Weight: 13,800 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: shower acce	ssories		
Packaging: 8 Pallet(s)	Total Weight: 13,500 lbs	Dimensions: " x " x "	Linear Feet: 0		Description: shower acce	ssories		
	ER MUST NOTIFY WHEN O							
Special Instructions: (CARRIER MUST NOTIFY WHI	EN ON SITE AT EACH LOC	ATION					
Stop 2 Drop								
Wednesday, March 13,	2024 08:00 - 00:00				Total Weig	Jht: 0 Ib		Total Quantity:
SYVERSON TILE AND	STONE/SIOUX FALLS (401	5 S WESTERN AVE) Sioι	ux Falls, SD 57105					
Contact: Phone:								
Carrier Notes:								
Special Instructions: P	PO: 162958-01 DN Ref # 240	080066 10 total skids						
Stop 3 Drop								
Wednesday, March 13,	2024 08:00 - 16:00				Total Weig	ht: 0 lb		Total Quantity:
SYVERSON TILE AND	STONE/RAPID CITY (774 I	NDUSTRIAL AVENUE) R	Rapid City, SD 57702	2				
Contact: Phone:								
Carrier Notes:								
Special Instructions: P	PO: 162960-03 DN Ref # 240	80502 8 total skids						
Freight Terms								
			Charge Details					
Description		Rate			Quantity		Charge	
Line Haul	2900.00	Flat Rate	e	1		\$2,900.00 l	USD	
				Total:				
Freight Terms: \$2	,900.00 USD Third Part	zy (lb)						
D. (
References								
Carrier Instruction	ns							
MISSED APPT WI	ILL RESULT IN \$300 FIN	IE						
Thank you for do	oing business with Prio	rity 1.						
DRIVERS NAME:								
TRUCK #:								
TRAILER #:								
DRIVER CELL#:								
DISPATCHER / RF								
John D	0							
CARRIER SIGNAT								
S, and ER SIGNAT								

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.



					[b] (CIRCLE OF)					
	24080	0066			135	507.8	Y	N						
							Y	N						
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HANDLI	NG UNIT	PAC	KAGE						ODITY DES	CRIPTION	LTL ON	IIY		
QTY	QTY TYPE QTY TYPE WEIGH					п	Commodities re nust be so mark	ed and par	ecial or additional care o kaged as to ensure safe e Section 2(e) of NMFC	er attention in handling or stowing e transportation with ordinary care. Item 360	NMFC #	CLASS		
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	rate is deser				- 44 A				GRAND TO		The second second			
agreed or o		ient on valu	e, snippers a	re required to st	ate speci	fically in	writing the			COD Amount (0.00			
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exceeding									Customer check acceptable:					
		per												
NOTE L	iability Lir	nitation	for loss o	r damage ir	n this s	hipme	ent may	be a	oplicable. Se	e 49 U.S.C. • 14706	(c)(1)(A) and (E	3).		
NOTE Liability Limitation for loss or damage in this shipment may be 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 an all other lawful charges.					
This is to ce	R SIGNA rtify that the a classified de	bove name	d materials	Traile By S		Coun er	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required							

are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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and the second second	one numt 162960-0					FC	DB:					E
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Addres								L	00.017 (200	601070485		
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Vhere the	rate is dener	dent on valu	le, shippers a	re required to st	ate speci	fically in	writing the			COD Amount	0.00	2
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the agree xceeding		value of the	property is s	pecilically stated					Cu	stomer check acceptable:		
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IOTE L	iability Li	mitation	for loss or	r damage ir	n this s	hipme	ent may	be a	pp	icable. See 49 U.S.C. • 14706	S(c)(1)(A) and (E	3).
RECEIVED	, subject to in	dividually de	etermined rate	es or contracts ti	hat have	been ag	reed upon	in 1	The	carrier shall not make delivery of this shipm		
riting betw	veen the carri	er and shipp ablished by ti	er, if applicab he carrier and	le, otherwise to d are available to	the rates the ship	, classific per, on r	cations an request, ar	351		her lawful charges.		
	able state and					at 1888 G	10			yc J.	Signature shipper	

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer loaded Freight Counted By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order, except as noted.
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SID#:			F	OB:			402	4011832213	0636978		1
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Address: 4015				OB:	5	railer numb eal number CAC: POIF ro number:	r(s): 6010704		5863	56	13
THIRD Name: Address: City/State/Zip:	PARTY FREIGH	IT CHARC			F	REIGHT CH		601070485			
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CUSTOMER O	RDER NUMBER	# PKGS	WEIGHT	PALLE	T/SLIF	2	ADDIT	IONAL SH	IIPPER INFO		
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		[[b]	(X)	and a second	See	Section 2(e) of NMFC I	Item 360				
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	e above named materials	By SI		By Shipp		M	Carrier ack	nowledges red	eipt of packages a	nd requ	in the second



Date: 03/11/2024

SUPPLEMENT TO THE BILL OF LADING

Page · 2/2

BILL OF LADING NUMBER: 40118322130636978

CARRIER INFORMATION

	NG UNIT	DACI		Charles Charles and the second	CAR		LTL ONLY			
QTY				WEIGHT		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing				
QTT	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLAS		
1	206			544.0		MIXED PALLET				
		1	S81	25.6		MIXED CARTON				
				20.6		DRAINS	50810-1	77.5		
				4.0		DRAINS	51130-1	110.0		
		1	MC	19.3		MIXED CARTON				
				4.6		DRAINS	50810-1	77.5		
				2.7		MATTING	70975-1	85.0		
				0.5		MATTING	70975-2	70.0		
				5.6		PROFILES	13515	60.0		
				4.6		Trowels	186740-1	125.		
		1	MC2	14.0		PROFILES	13515	60.0		
		1	K81	125.2		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.		
		2	S55	214.1		MIXED CARTON				
				10.0		CABLES/HEAT	61265	77.5		
				8.2		DRAINS	50810-1	77.5		
				66.8		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.		
		1	SPB	27.0		PROFILES	13515	60.0		
		1	LPB	72.8		MIXED CARTON				
				58.4		PROFILES	13515	60.0		
				11.1		PROFILES	13507	70.0		
		1	EV	0.2		PROFILES	13515	60.0		
1	204			269.0		MIXED PALLET				
		1	S55	112.7		MIXED CARTON				
				39.1		CABLES/HEAT	61265	77.5		
				72.6		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.		
		1	MC	3.8		DRAINS	50810-1	77.5		
		2	VC	122.6		MATTING	70975-2	70.0		
1	040			184.0						
		1	S41	140.8		MATTING	70975-1	85.0		
1	050			280.5		MATTING	70975-1	85.0		
1	207			575.2		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.		
1	203			292.0		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.		
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HANDL	NG UNIT	PAC	KAGE		1	,					CRIPTION or attention in handling or stowing	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	WEIGHT [lb]	H.M. (X)	Commodities requiring special or additional care or attention in handling or stow must be so marked and packaged as to ensure safe transportation with ordinary of See Section 2(e) of NMFC Item 360				d as to ensure safe	e transportation with ordinary care.	NIVIEC #	CLASS
								1	SEE ATTACHED				
								SL	SUPPLEMENT PAGE				
7			1997 - 1897 - 1997 1997 - 1997 - 1997	13103.5	Conta.				GR	AND TO	TAL	231224.53811	12.286.25.
/			a bioport a		ate specifi	cally in v	writing the				COD Amount	0.00	
				re required to st					Fee	e Terms:	Collect:	Prepaid:	
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NOTE I	_iability Li	mitation f	or loss or	damage in	this sr	ipme	ni may	be a	ippi		ee 49 U.S.C. • 14706		of freight and
it's a bab	woon the carri	er and shinn	er if applicab	s or contracts the otherwise to are available to	ine rates,	Classific	alions and	d a		her lawful cha	ot make delivery of this shipm arges.	nent without payment	or neight and
to all applic	ave been esta able state and	d federal reg	ulations.							150	29.1	Signature shipper	
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This is to c	ertify that the a	above named	d materials	By St	nipper		By Shipp	er	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response				
are properly classified, described, packaged, marked and labelled, and are in proper condition for							/pallets	information was made available and/or carrier has the					
transportat	ion according	to the applica	ns	and Kamilina		D. D.:	1997 - C. H C. C. C. B C. S C. B C 1997 - C. B C 1997 - C. B C 1997 - C. B C. B.	U.S. DOT emergency response guidebook of equivalent					



Date: 03/11/2024

SUPPLEMENT TO THE BILL OF LADING

Page, 2/2.

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BILL OF LADING NUMBER: 40118322130637098

CARRIER INFORMATION

HANDLING UNIT		DACH	ACE			COMMODITY DESCRIPTION	LTL O	NLY	
QTY	TYPE			WEIGHT		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	NMFC #	CLASS	
	007			587.0	(X)	MIXED PALLET			
1	207		CEE	272.2		MIXED CARTON			
		1	S55	4.1		DRAINS	50810-1	77.5	
				3.0		DRAINS	51130-1	110.0	
				264.1		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0	
		- 1	S54	150.6		MIXED CARTON			
			504	55.8		CABLES/HEAT	61265	77.5	
				16.0		DRAINS	50810-1	77.5	
				2.0		DRAINS	51130-1	110.0	
				75.7		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0	
		1	SPB	20.5		MIXED CARTON			
			SFD	15.8		PROFILES	13515	60.0	
				2.3		PROFILES	13507	70.0	
		1	LPB	72.8		MIXED CARTON			
				49.3		PROFILES	13515	60.0	
				20.2		PROFILES	13507	70.0	
1	204			579.0		MIXED PALLET			
	204	1	S42	60.1		MATTING	70975-1	85.0	
		1	XL2	49.5		MIXED CARTON			
			ALL	6.6		Thermostats	188340	100.0	
				10.1		DRAINS	50810-1	77.5	
				1.6		MATTING	70975-1	85.0	
				26.9		Caulking	149610	55.0	
				1.2		MATTING	70975-2	70.0	
		1	MC	46.3		MIXED CARTON			
				6.6		Thermostats	188340	100.0	
				12.5		Washers	107400	50.0	
				0.8		MATTING	70975-2	70.0	
				25.0		PROFILES	13515	60.0	
		1	S41	208.5		MATTING	70975-1	85.0	
		3	VC	183.9		MATTING	70975-2	70.0	
		1	EV	0.9		MIXED CARTON	13515	60.0	
				0.5		PROFILES	36230-1	85.0	
				0.2		CORNERS SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0	
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7	Sec. 3.			13103.5		PAGE SUBTOTAL	AND TARKS		

