



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. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Monday, March 11, 2024 12:30 - 16:00			Total Weight:	27300.00 lb	Total Quantity:	18
Schluter Systems LP DFW (17505 Interstate 35W) Northlake, TX 76262						
Contact: Shawn Rayburn Phone:						
Packaging: 10 Pallet(s)	Total Weight: 13,800 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: shower accessories		
Packaging: 8 Pallet(s)	Total Weight: 13,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: shower accessories		
Carrier Notes: - CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION						
Special Instructions: CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION						

Stop 2 Drop

Wednesday, March 13, 2024 08:00 - 00:00		Total Weight:	0 lb	Total Quantity:	
SYVERSON TILE AND STONE/SIOUX FALLS (4015 S WESTERN AVE) Sioux Falls, SD 57105					
Contact: Phone:					
Carrier Notes:					
Special Instructions: PO: 162958-01 DN Ref # 24080066 10 total skids					

Stop 3 Drop

Wednesday, March 13, 2024 08:00 - 16:00		Total Weight:	0 lb	Total Quantity:	
SYVERSON TILE AND STONE/RAPID CITY (774 INDUSTRIAL AVENUE) Rapid City, SD 57702					
Contact: Phone:					
Carrier Notes:					
Special Instructions: PO: 162960-03 DN Ref # 24080502 8 total skids					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2900.00	Flat Rate	1
Total:			\$2,900.00 USD

Freight Terms: \$2,900.00 USD Third Party (lb)

References

Carrier Instructions

MISSED APPT WILL RESULT IN \$300 FINE

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

John Djordjevic
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.

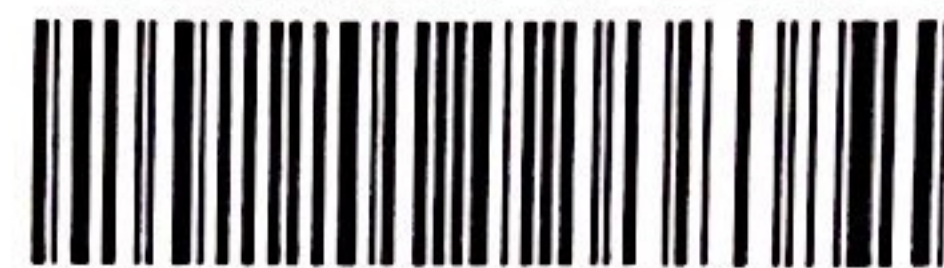
SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
Address: 17505 INTERSTATE 35W
City/State/Zip: NORTHLAKE TX 76262-3634 , US

SID#:

FOB: ☐

BILL OF LADING NUMBER: 40118322130636978



40240118322130636978

SHIP TO

Name: SYVERSON TILE AND STONE/SIOUX FALLS Location #:
Address: 4015 S WESTERN AVE
City/State/Zip: SIOUX FALLS SD 57105 , US
Telephone number:
CID#: 162958-01

FOB: ☐

CARRIER NAME: poip

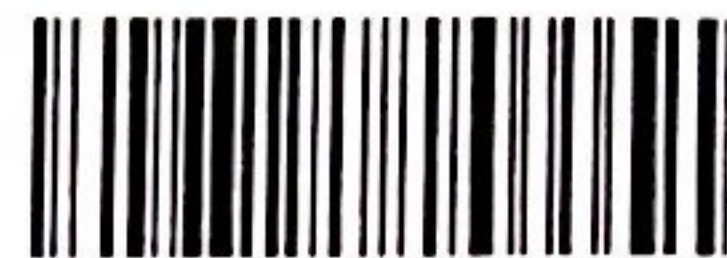
Trailer number:

Seal number(s):

11458656

SCAC: POIP

Pro number: 60107048534



60107048534

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT [lb]	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
24080066		13507.8	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		13507.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT [lb]	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
10				13507.8		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared.

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

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 and all other lawful charges.

JR 3-11

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.

JR

Trailer loaded Freight Counted

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

1st Stop X *(Signature)* SKSC
3/11/24

SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
Address: 17505 INTERSTATE 35W
City/State/Zip: NORTHLAKE TX 76262-3634, US

SID#:

FOB: ☐

SHIP TO

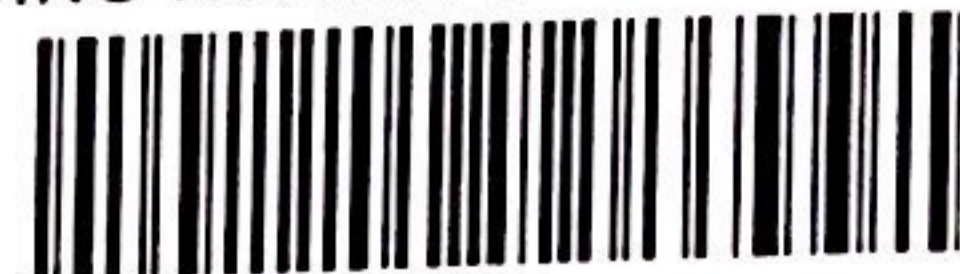
Name: SYVERSON TILE AND STONE/RAPID CITY Location #:
Address: 774 INDUSTRIAL AVENUE
City/State/Zip: RAPID CITY SD 57702, US
Telephone number:
CID#: 162960-03 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

BILL OF LADING NUMBER: 40118322130637098



40240118322130637098

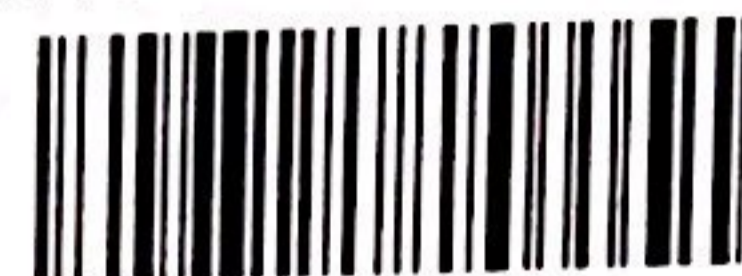
CARRIER NAME: poip

Trailer number:

Seal number(s):

SCAC: POIP

Pro number: 60107048534



60107048534

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐☐ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT [lb]	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
24080502			13103.5	Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL			13103.5				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT [lb]	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLAS
						SEE ATTACHED SUPPLEMENT PAGE		
7				13103.5		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

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 and all other lawful charges.

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 Driver☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

2nd stop X Sldc
P.K.T.

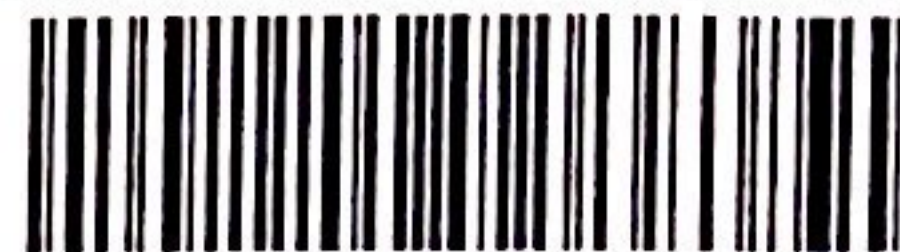
SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
Address: 17505 INTERSTATE 35W
City/State/Zip: NORTHLAKE TX 76262-3634 , US

SID#:

FOB: ☐

BILL OF LADING NUMBER: 40118322130636978



40240118322130636978

SHIP TO

Name: SYVERSON TILE AND STONE/SIOUX FALLS Location #:
Address: 4015 S WESTERN AVE
City/State/Zip: SIOUX FALLS SD 57105 , US
Telephone number:
CID#: 162958-01

FOB: ☐

CARRIER NAME: poip

Trailer number:

Seal number(s):

SCAC: POIP

Pro number: 60107048534



60107048534

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐☐Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT [lb]	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
24080066		13507.8	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL		13507.8			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT [lb]	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
10				13507.8		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

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 and all other lawful charges.

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/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.

1st Stop
3/11/24

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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	125.0
		1	MC2	14.0		PROFILES	13515	60.0
		1	K81	125.2		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
		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	250.0
		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	250.0
		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	250.0
1	203			292.0		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
4	030			11360.0		THIN SET	42180	50.0
10				13507.8		PAGE SUBTOTAL		

SHIP FROM

Name: SCHLUTER SYSTEMS LP DFW
 Address: 17505 INTERSTATE 35W
 City/State/Zip: NORTHLAKE TX 76262-3634 , US

SID#: _____ FOB: ☐

SHIP TO

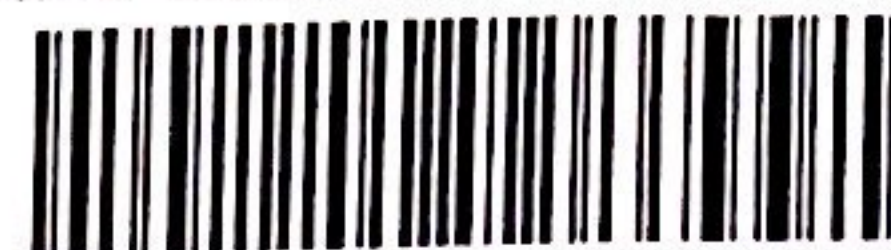
Name: SYVERSON TILE AND STONE/RAPID CITY Location #:
 Address: 774 INDUSTRIAL AVENUE
 City/State/Zip: RAPID CITY SD 57702 , US
 Telephone number:
 CID#: 162960-03 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:

BILL OF LADING NUMBER: 40118322130637098



40240118322130637098

CARRIER NAME: poip

Trailer number:

Seal number(s):

11658654

SCAC: POIP

Pro number: 60107048534



60107048534

FREIGHT CHARGE TERMS:

(freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT [lb]	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
24080502		13103.5	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		13103.5			

COMMODITY INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT [lb]	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
7				13103.5		GRAND TOTAL		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JE 3-11 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.

JE

Trailer loaded Freight Counted

☒ By Shipper ☐ By Driver
☐ By Driver/pallets said to contain
☐ 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.

3/13/24 (Receiver Kevin)

2nd stop X *[Signature]* SDC

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	207			587.0		MIXED PALLET		
		1	S55	272.2		MIXED CARTON		
				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		
				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		
				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		
		1	S42	60.1		MATTING	70975-1	85.0
		1	XL2	49.5		MIXED CARTON		
				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		
				0.5		PROFILES	13515	60.0
				0.2		CORNERS	36230-1	85.0
1	207			575.2		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
4	030			11360.0		THIN SET	42180	50.0
7				13103.5		PAGE SUBTOTAL		