



Bill to:  
Priority1  
,  
,  
,

Invoice Date: 03/29/2024  
Invoice #: 60107174245  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		17505 Interstate 35W Northlake, TX 76262 - 774 INDUSTRIAL AVENUE J Rapid City, SD 57702			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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

<b>Reference:</b> 60107174245 (BOL)	<b>Carrier:</b> RIKI TRANSPORTATION INC dba BRZ (086875 0) <b>Contact:</b> John (John@rtbrz.com) <b>Phone:</b> 7088525530 <b>Fax:</b>	<b>Tender:</b> 03/26/2024 19:59 <b>Contact:</b> Brian Vershum <b>Phone:</b> (501) 263-7722 <b>Email:</b> Brian.Vershum@priority1.com <b>Main Line:</b> 501-372-3925
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<b>Bill To:</b>	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
<b>Equipment:</b>	53' Dry Van ,
<b>Service Type:</b>	Full

Stop 1 Pick

Wednesday, March 27, 2024 08:00 - 11:00	Total Weight:	31000.00 lb	Total Quantity:	15
<b>Schluter Systems LP DFW (17505 Interstate 35W) Northlake, TX 76262</b>				
<b>Contact:</b> Shawn Rayburn Phone:				
<b>Packaging:</b> 9 Pallet(s)	<b>Total Weight:</b> 18,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> shower accessories
<b>Packaging:</b> 6 Pallet(s)	<b>Total Weight:</b> 13,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> shower accessories
<b>Carrier Notes:</b> - CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				
<b>Special Instructions:</b> CARRIER MUST NOTIFY WHEN ON SITE AT EACH LOCATION				

Stop 2 Drop

Thursday, March 28, 2024 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
<b>DAL TILE / TULSA #141 (12340 E 52ND ST ) Tulsa, OK 74146</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> PO: 4502598946 DN Ref # 24104242 9 total skids				

Stop 3 Drop

Friday, March 29, 2024 08:00 - 16:00	Total Weight:	0 lb	Total Quantity:	
<b>SYVERSON TILE AND STONE/RAPID CITY (774 INDUSTRIAL AVENUE ) Rapid City, SD 57702</b>				
<b>Contact:</b> Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> PO: 163231-03 DN Ref # 24103800 6 total skids				

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Line Haul	2700.00	Flat Rate	1
Total:			\$2,700.00 USD

Freight Terms: \$2,700.00 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  
\_\_\_\_\_  
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.



# BILL OF LADING

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

BILL OF LADING NUMBER: 40118322130650363



40240118322130650363

SID#: \_\_\_\_\_ FOB: ☐

**SHIP TO**  
Name: DAL TILE / TULSA #141  
Address: 12340 E 52ND ST  
City/State/Zip: TULSA OK 74146 , US  
Telephone number: \_\_\_\_\_  
CID#: 4502598946 Location #: 4141 FOB: ☐

CARRIER NAME: poip  
Trailer number: \_\_\_\_\_  
Seal number(s): 11658940  
SCAC: POIP  
Pro number: 60107174245



60107174245

## 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
24104242		18020.8	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		18020.8		

## 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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8				18020.8		SEE ATTACHED SUPPLEMENT PAGE		
GRAND TOTAL								

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

## 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 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.

*[Signature]* 3/27/24

1st stop *[Signature]* 3/27/24



## SHIP FROM

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

SID#: FOB: ☐

## SHIP TO

Name: DAL TILE / TULSA #141 Location #:4141  
Address: 12340 E 52ND ST  
City/State/Zip: TULSA OK 74146 , US  
Telephone number:  
CID#: 4502598946 FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

BILL OF LADING NUMBER: 40118322130650363



40240118322130650363

CARRIER NAME: poip

Trailer number:

Seal number(s):

11658940

SCAC: POIP

Pro number: 60107174245



60107174245

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
24104242		18020.8	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		18020.8		

## 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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						SEE ATTACHED SUPPLEMENT PAGE		
8				18020.8		GRAND TOTAL		

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

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ 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.

Signature: 3/27/24

1st stop X  
Signature: 3/27/24



## 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: 40118322130650042



40240118322130650042

## 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#: 163231-03

FOB: ☐

CARRIER NAME: poip

Trailer number:

Seal number(s): 11658927

SCAC: POIP

Pro number: 60107174245



60107174245

## 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
24103800		12918.3	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		12918.3			

## 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		
7				12918.3		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the  
gross 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  
fees that have been established by the carrier and are available to the shipper, on request, and  
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

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

☒ By Shipper☐ By Driver

## Freight Counted

☒ 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.



## 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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	209			793.0		MIXED PALLET		
		1	10T	18.1		MIXED CARTON		
				3.0		PROFILES	13507	70.0
				8.1		PROFILES	13515	60.0
		1	LC	49.7		MIXED CARTON		
				45.0		Screws	96630	70.0
				2.7		Trowels	186740-1	125.0
		1	S55	261.9		MIXED CARTON		
				245.9		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
				15.0		DRAINS	50810-1	77.5
		1	XL2	49.5		MIXED CARTON		
				4.8		Thermostats	188340	100.0
				9.3		Screws	96630	70.0
				10.9		Washers	107400	50.0
				17.8		MATTING	70975-1	85.0
				1.2		MATTING	70975-2	70.0
				1.6		PROFILES	13515	60.0
				0.9		Trowels	186740-1	125.0
		1	S52	128.1		MIXED CARTON		
				25.2		CABLES/HEAT	61265	77.5
				54.1		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
				15.4		MATTING	70975-1	85.0
				32.3		DRAINS	50810-1	77.5
		1	MC	29.0		MIXED CARTON		
				1.5		Thermostats	188340	100.0
				1.2		THERMOSTATS	188340	100.0
				2.5		DRAINS	50810-1	77.5
				0.5		MATTING	70975-2	70.0
				22.0		PROFILES	13515	60.0
		1	EV	0.4		MIXED CARTON		
				0.1		PROFILES	13515	60.0
				0.1		DRAINS	50810-1	77.5
		1	LPB	69.4		MIXED CARTON		
				54.8		PROFILES	13515	60.0
				5.0		PROFILES	13507	70.0
				6.3		1250	13507	70.0
		1	K81	92.8		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
1	204			189.0				
		1	S41	158.2		MATTING	70975-1	85.0
1	207			575.2		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
7				12918.3		PAGE SUBTOTAL		