

Bill to:

- Priority1
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- ,

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

TOTAL \$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

Reference: 60107174245 (BOL)

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: John (John@rtbrz.com) Phone: 7088525530 Fax: Tender: 03/26/2024 19:59 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 I	Little Rock	k, ar 72	115			
Equipment:	53' Dry Van ,							
Service Type:	Full							
Stop 1 Pick								<u> </u>
Wednesday, March 27, 2	2024 08:00 - 11:00				Total	l Weight: 31000.00 lb		Total Quantity: 15
	FW (17505 Interstate 35W) Northlake, TX 76262						
Contact: Shawn Raybur	rn Phone:	-				•		
Packaging: 9 Pallet(s)	Total Weight: 18,000 lbs	Dimensions: " x " x "	Linear I	eet: 0		Description: shower acce	essories	
Packaging: 6 Pallet(s)	Total Weight: 13,000 lbs	Dimensions: " x " x "	Linear I	eet: 0		Description: shower acce	essories	
Carrier Notes: - CARRI	ER MUST NOTIFY WHEN ON	SITE AT EACH LOCATIO	N					
Special Instructions: C	ARRIER MUST NOTIFY WHE	N ON SITE AT EACH LOC	CATION					
Stop 2 Drop								
Thursday, March 28, 202	24 08:00 - 16:00					Total Weigh	t: 0 lb	Total Quantity:
DAL TILE / TULSA #14	1 (12340 E 52ND ST) Tulsa	a, OK 74146						
Contact: Phone:								
Carrier Notes:								
Special Instructions: P	O: 4502598946 DN Ref # 24	104242 9 total skids						
Stop 3 Drop								
Friday, March 29, 2024	08:00 - 16:00					Total Weight:	0 lb	Total Quantity:
SYVERSON TILE AND	STONE/RAPID CITY (774 IN	NDUSTRIAL AVENUE)	Rapid City,	SD 57702	2			· · · · · ·
Contact: Phone:								
Carrier Notes:								
Special Instructions: P	O: 163231-03 DN Ref # 2410	03800 6 total skids						
Freight Terms								
Teight leffils			Char	ge Details				
Description		Rate	Citar	gebetans		Quantity		Charge
Line Haul	2700.00	Flat Rat	e		1	200000	\$2,700.00	
					Total:		\$2,700.00	
Freight Terms: \$2,	,700.00 USD Third Party	/(lb)						
5								
References								
Carrier Instructior	าร							
MISSED APPT WI	LL RESULT IN \$300 FIN	E						
Thank you for do	ing business with Prior	ity 1.						
DRIVERS NAME:_								
TRUCK #:								
TRAILER #:								
DISPATCHER / PR	IORITY 1							
CARRIER SIGNAT	URE				_			

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.

1 r	- FOULEU	
SHIPE	DILL VF	
SHIP F ame: SCHLUTER SYSTEMS LP ddress: 17505 INTERSTATE 35V ity/State/Zip: NORTHLAKE TX 70	DFW	Page 1/2 BILL OF LADING NUMBER: 40118322130650363
ID#:	FOB:	40240118322130650363
SHIP ame: DAL TILE / TULSA #141 ddress: 12340 E 52ND ST ity/State/Zip: TULSA OK 74146 ,	Location #:4	CARRIER NAME: poip
ID#: 4502598946	FOB:	Pro number: 60107174245
THIRD PARTY FREIGH ame: ddress: ity/State/Zip:	IT CHARGES BILL TO	60107174245
PECIAL INSTRUCTIONS:		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 NUMBER	[IIb]	ER INFORMATION ET/SLIP ADDITIONAL SHIPPER INFO
24104242	18020.8 Y	N N
0.0	Y Y Y	N N
BRAND TOTAL	18020.8 CARRIER INF	FORMATION
ANDLING UNIT PACKAGE		COMMODITY DESCRIPTION Instructional care or additional care o
	[lb] (X)	SEE ATTACHED
Mayer		SUPPLEMENT PAGE
8	18020.8	GRAND TOTAL COD Amount 0.00
Where the rate is dependent on value, shippers agreed or declared. The agreed or declared value of the property is exceeding	specifically stated by the shipper to be not	Fee Terms: Collect: Prepaid: Customer check acceptable:
RECEIVED, subject to individually determined in vriting between the carrier and shipper, if applic los that have been established by the carrier a	ates or contracts that have been agreed up	t, and MILLING
HIPPER SIGNATURE / DATE		Signature Signat
his is to certify that the above named materials re properly classified, described, packaged, tarked and labelled, and are in proper conditio ansportation according to the applicable regula the U S DOT.	By Shipper By Shipper By Shipper	
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TABLE PROPERTY		
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Address	s: 17505	INTERS	SHIP F TEMS LP TATE 35V AKE TX 70	DFW	, US			В	ILL OF LA	ADING NUMBER: 401	18322130650	363	
SID#:						FC	B: C			402401183221306	50363		
Address City/Sta Telepho	one numb 5025989	E 52ND S ULSA OK ber: 46	ST < 74146 ,			FO	eation #:4	C, 141 Tr Se S(Pr	ailer num eal numbe CAC: POI	er(s):	5-890	10	
Name: Address	S :			IT OFFICIE			5		and the second sec	60107174245	 5		
City/Sta	ate/Zip:									CHARGE TERMS:			
SPECIA	AL INSTR		IS:	<u></u>	11.21.01	1	10 200		eight charge Prepaid:	s are prepaid unless marke		tv: □	
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and the second s									SEE ATTACHED SUPPLEMENT PAGE				
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SHIPPER SIGNATURE / DATE Trailer loaded his is to certify that the above named materials By Shipper tarked and labelled, and are in proper condition for By Driver ansportation according to the applicable regulations By Driver							Freight Counted By Shipper By Driver/pallets said to contain By Driver/Pieces CARRIER SIGNATURE / PICKUP D Carrier acknowledges receipt of packages and requiplacards. Carrier certifies emergency response information was made available and/or carrier has th U.S. DOT emergency response guidebook or equiva documentation in the vehicle. Property described al received in good order, except as noted.					equired as the uivalent	
Mu	UM -	- 31	27/29	v						15+ x-	3/27/	D 24	

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Name:	SCHLUT	FR SYS		FROM P DEW					BILL OF		1011020012065	A STREET		
Addres	s: 17505	INTERS	STATE 35	W				19mg	BILL OF LADING NUMBER: 40118322130650042					
City/Sta	ate/Zip: N	ORTHL	AKETX	76262-363	4 , US									
SID#:		A SA TA				F	OB:			402401183221	30650042			
auto tak	Sector Sector	BID STATE	SHI	РТО		and the			CARRIER	R NAME: poip				
			E AND S	TONE/RAP	ID CI	:	Trailer nu		1927					
	s: 774 IN					-	Seal num SCAC: PC		161	in sector				
			114 50 5	7702, US				er: 60107174245		in the second				
Telephone number: CID#: 163231-03 FOB:												58.31		
1. 192.	THIRD	PARTY	FREIGH	HT CHAR	GES E					Mar all				
Name: Addres										601071742	245	Alerta B		
City/Sta									FREIGHT	CHARGE TERMS:		te te te te te		
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ANDLIN	IG UNIT	QTY	KAGE TYPE	WEIGHT	н.м.		Commodities		sial or additional care	SCRIPTION or attention in handling or stowing	LTL ON NMFC #	CLASS		
QIT	TIFE	411		[lb]	(X)	m	ust be so man	ked and pac See	Section 2(e) of NMF	ale transportation with ordinary care. C Item 360		021.00		
1			3.20	12 10 10		- ALAN	1313		EE ATTAC		2 177 A COURT			
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les that ha	ve been estat	blished by th	e carrier and	le, otherwise to are available to					other lawful cha	arges.				
all applica	ble state and	federal regu	lations.					4	AUU	The	Signature shipper			
	R SIGNAT			Trailer	loade	d Fr	eight C	ounte	d	CARRIER SIGNAT		DATE		
is is to cert properly of	tify that the ab	ove named	materials kaged	By Sh	ipper	-0	By Shippe	er		Carrier acknowledges recei placards. Carrier certifies er	pt of packages and rec mergency response	quired		
erked and la	abelled, and a according to	are in proper	condition for	By Dri	ver		By Driver/	pallets s	aid to contain	information was made avail U.S. DOT emergency respo	able and/or carrier has			
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SUPPLEMENT TO THE BILL OF LADING

E BILL OF LADING Page 2/2 BILL OF LADING NUMBER: 40118322130650042

notes					CA	RRIER INFORMATION		
IANDLI	ANDLING UNIT PACKAGE				S. S. S.	COMMODITY DESCRIPTION	LTL OI	NLY
QTY TYPE		QTY	TYPE	WEIGHT	H.M. (X)	Commodiles 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
1	209	1.5.5.5.1	S. 7	793.0	1.545	MIXED PALLET		NY TON
		1	10T	18.1	St 64.2	MIXED CARTON	a for a second of	1 Percent
		1	W. S. S. Star	3.0	2.000	PROFILES	13507	70.0
1.1			5 1	8.1	17. 19.	PROFILES	13515	60.0
		1	LC	49.7	-1.4.1.4.1	MIXED CARTON		
			C C C C	45.0		Screws	96630	70.0
		N		2.7		Trowels	186740-1	125.0
		1	S55	261.9	10 10 10 10 10 10 10 10 10 10 10 10 10 1	MIXED CARTON		
	1. 1. 1. 1.			245.9		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
	10	an y	· · · · · ·	15.0		DRAINS	50810-1	77.5
A State	A STATES	1	XL2	49.5	10. 73	MIXED CARTON	000101	11.0
	Contraction of the	A for a for the		4.8	A Carlos	Thermostats	188340	100.0
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			S52	128.1	114.34	MIXED CARTON	100140	
		1	352	25.2	a second second	CABLES/HEAT	61265	77.5
13			A STREET	54.1		SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
and second	in the	V	And the second	15.4		MATTING	70975-1	85.0
-	14-21 2112721	Contraction of the second	The second	32.3		DRAINS	50810-1	77.5
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the second		San Area	IVIC	1.5	A CALLER AND	Thermostats	188340	100.0
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-	100 m	and the second	-	2.5	Carl Internation	DRAINS	50810-1	77.5
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		130-614		22.0	12 27 3	PROFILES	13515	60.0
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121.29	18 8 1 1 1 S	Prista (193) M	States 1	5.0		PROFILES	13507	70.0
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1	204	1.5	Con State	189.0	13-80	and the second	3	
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1	207			575.2	12:00 19	SHOWER KITS/STYROFOAM/TRAYS	157320-3	250.0
7	Carlor Sec		B. Sold W.	12918.3	Pak Ka	PAGE SUBTOTAL	14-21	1.2.4.6

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