

Invoice Date: 04/24/2024 Bill to: Priority1 , ,

Invoice #: 6010790748 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		100 Babcock Street, Melbourne, FL 32935 - Bldg 335 Whitmore St, Rock Island, IL 61299			
			1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Reference: 60107090748 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: Marcus (marcus@rtbrz.com) Phone: 708-852-5520 Fax: Tender: 04/22/2024 20:37 Contact: David Johnson Phone: (321) 298-2474 Email: David.Johnson@priority1inc.net

Bill To:	Priority 1 I	Inc. (P.O. Box 398) North	Little Rock, AR 72115				
Equipment:	53' Dry Va	ın ,					
Service Type:	Full						
Stop 1 Pick							
Tuesday, April 23, 2024 1	1:00 - 13:00		Total	Weight: 15000.0	0 lb		Total Quantity: 17
Leonardo DRS (100 N B	abcock Street) Me	lbourne, FL 32935					
Contact: Matthew Weins	stein Phone: +13216	5930929					
Packaging: 17 Pallet(s)	Total Weight: 15,000	Ibs Dimensions: " x " x "	Linear Feet: 53	Description: Ele	ectronics		
Carrier Notes:							
Special Instructions:							
Stop 2 Drop							
Wednesday, April 24, 202	24 - Thursday, April	25, 2024 07:00 - 13:30		1	Total Wei	aht: 0 lb	Total Quantity:
		nore St) Rock Island, IL 6129	9			,	
Contact: Sunni Koshal Pl							
Carrier Notes:							
Special Instructions:							
Freight Terms							
			Charge Details				
Description		Rate		Quantity			Charge
Line Haul	1800	0.00 Flat Rat			\$1,800.00		
			Tota	l:	\$1,800.00	USD	
Freight Terms: \$1,8	300.00 USD Thirc	d Party (lb)					
References							
References							
Carrier Instructions	5						
Carrier or driver is	required to call	Priority1 when loaded an	nd emptied or load is su	ubject to a \$50) penalty. Deter	ntion time	starts 2 hours after
		r is early any detention w					
		s of arrival at shipper/rec			1 5		
		l, this agreement is void a		•			
Thank you for doi							
DRIVERS NAME:							
TRUCK #:							
TRAILER #:							
DRIVER CELL#:							
DISPATCHER / PRI	ORITY 1						
CARRIER SIGNATU	JRE						

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.

								Carrier: RIK	I TRANSPORTATION INC	dba
		BILL	OF LADING				BRZ, 08687			
		DILL			Pickup Date: 04/23/2024					
			Shipper			Origin Terminal				
eonardo	DRS						Melbourne,			
	ocock Street						Phone: P: +	-1 (321) 693-0929		
	e, FL 32935						Destination Terminal			
Aatthew V	Weinstein							Rock Island	1 11 61299	
: +1 (321) 693-0929							ROCK Island	+1 (309) 782-1537	
								Flioner		
		(Consignee							
IS Army	Staging Faci	lity								
3Ida 335	Whitmore St									
Rock Islar	nd, IL 61299									
Sunni Koshal										
P: +1 (309	9) 782-1537	2	Party Bill To							
		310	i raity bill to							
Priority 1	I Inc.									
P.O. Box		0445								
	tle Rock, AR 7	2115								
	1) 371-9814 structions:									
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Leonardo	DRS					1		The sea	Origin Terminal	
Leomara	bcock Street							Melbourn	e, FL 32935	
Melbourne, FL 32935 Matthew Weinstein P: +1 (321) 693-0929								Phone: P: +1 (321) 693-0929		
							Destination Terminal			
P: +1 (321) 693-0929							Rock Islan	d, IL 61299	
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P.O. Box 3	98 le Rock, AR 7	2115								
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