



Bill to:
Priority1
,
,
,

Invoice Date: 04/24/2024
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

Carrier Load Tender

Reference: 60107090748 (BOL)

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

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Tuesday, April 23, 2024 11:00 - 13:00			Total Weight:	15000.00 lb	Total Quantity:	17
Leonardo DRS (100 N Babcock Street) Melbourne, FL 32935						
Contact: Matthew Weinstein Phone: +13216930929						
Packaging: 17 Pallet(s)	Total Weight: 15,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Electronics		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Wednesday, April 24, 2024 - Thursday, April 25, 2024 07:00 - 13:30		Total Weight:	0 lb	Total Quantity:	
US Army Staging Facility (Bldg 335 Whitmore St) Rock Island, IL 61299					
Contact: Sunni Koshal Phone: +13097821537					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1800.00	Flat Rate	1	\$1,800.00 USD
			Total:	\$1,800.00 USD

Freight Terms: \$1,800.00 USD Third Party (lb)

References

Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

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.

BOL NO: 60107090748

BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Pickup Date: 04/23/2024

Shipper

Leonardo DRS
100 N Babcock Street
Melbourne, FL 32935
Matthew Weinstein
P: +1 (321) 693-0929

Origin Terminal

Melbourne, FL 32935
Phone: P: +1 (321) 693-0929

Destination Terminal

Rock Island, IL 61299
Phone: P: +1 (309) 782-1537

Consignee

US Army Staging Facility
Bldg 335 Whitmore St
Rock Island, IL 61299
Sunni Koshal
P: +1 (309) 782-1537

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
17	Pallet	15,000 lbs			Electronics
17		15,000 lbs			Grand Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____."

Remit COD to:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

___ by Shipper
___ by Driver

Freight Counted:

___ by Shipper
___ by Driver

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

Shipper: _____

Shipper Signature / Date 4/23/24

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *Matthew Weinstein*

Time In: 10:10 Time Out: 10:25

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: _____

Time In: _____ Time Out: _____

Carrier Signature / Date

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

Carrier: _____

Seal No.

UL-5914306

BOL NO: 60107090748

BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Shipper

Pickup Date: 04/23/2024

Leonardo DRS

100 N Babcock Street
Melbourne, FL 32935
Matthew Weinstein
P: +1 (321) 693-0929

Origin Terminal

Melbourne, FL 32935

Phone: P: +1 (321) 693-0929

Destination Terminal

Rock Island, IL 61299

Phone: P: +1 (309) 782-1537

Consignee

US Army Staging Facility

Bldg 335 Whitmore St
Rock Island, IL 61299
Sunny Koshal
P: +1 (309) 782-1537

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
17	Pallet	15,000 lbs			Electronics
17		15,000 lbs			Grand Totals

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Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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

Shipper: _____

Shipper Signature / Date 4/23/24

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Matthew Weinstein

Consignee: _____

Time In: 10:10 Time Out: 10:25

Time In: 1241 Time Out: _____

Carrier Signature / Date

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

Carrier: _____

Seal No.

UL-5914306