

Bill to:

- Priority1
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Invoice Date: 05/01/2024 Invoice #: 60107413157 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		58 Teed Drive, Randolph, MA 02368 - 3400 Fraser Street, Aurora, CO 80011			
			1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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: 60107413157 (BOL)

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: Luke (RIKITRANSPORT@GMAIL.COM, dispatch@rtbrz.com) Phone: 1.708.852.5668 Fax: Tender: 04/26/2024 18:35 Contact: Robert Murillo Phone: (951) 525-5198 Email: Robert@priority1logistics.com

Bill To:	Priority 1 Inc. (F	P.O. Box 398) North Litt	le Rock, AR 7211	5		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Monday, April 29, 2024 (08:00 - 15:00		Т	otal Weigh	nt: 14000.00 lb	Total Quantity: 26
Affordable Pharmaceut	ticals (58 Teed Drive) Rai	ndolph, MA 02368				
Contact: Joe Pina Phone	: +17818432202					
Packaging: 26 Pallet(s)	Total Weight: 14,000 lbs	Dimensions: 48" x 40" x 53"	Linear Feet: 53	De	escription: AP GoLYTELY	
Carrier Notes: SEAL # 5	212453-G					
Special Instructions: SE	AL # 5212453-G					
Stop 2 Drop						
Thursday, May 2, 2024 1	1:00 Appointment				Total Weight: 0 lb	Total Quantity:
McKesson Corporation	(3400 Fraser Street) Aur	ora, CO 80011				
Contact: Tina Greene Ph	ione: +13039010574					
Carrier Notes: Delivery	appt: Thursday 5/2/24 @ 1	1am appt				

Special Instructions: Delivery appt: Thursday 5/2/24 @ 11am appt

Freight Terms

Charge Details							
Description	F	Rate	Quantity	Charge			
Line Haul	3600.00	Flat Rate	1	\$3,600.00 USD			
			Total:	\$3,600.00 USD			

Freight Terms: \$3,600.00 USD Third Party (lb)

References

Billable#: Affordable Piece Count: 1,790 Customer BOL: 060003 PO: 8107740373 Customer Reference: 5212453-G

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 Luke Miche

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.

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		BIL	L OF LADING					Carrier: BRZ, 086	RIKI TRANSPORTATION INC dba 5875 0	
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Affordable Pharmaceuticals						and the second second	Origin Terminal			
58 Teed [Randolp	h, MA 02368	
Randolph	n, MA 02368							Phone: F	P: +1 (781) 843-2202	
Joe Pina								and the second second	Destination Terminal	
P: +1 (781) 843-2202								CO 80011 P: +1 (303) 901-0574		
Consignee							L. Dig La	Billable#: Affordable		
McKesso	on Corporatio	n						Piece Count: 1,790 Customer BOL: 060003		
	ser Street							PO: 81077		
Aurora, C	CO 80011								* Reference: 5212453-G	
Tina Gree	ene							Customer	Reference: 52/2453-G	
P: +1 (30	3) 901-0574									
1000	S. Dask	3r	d Party Bill To				as the Th			
P: +1 (50	398 ttle Rock, AR 7 01) 371-9814		12453-G, Delivery -	Delivery a	ippt: Th	nursday 5	5/2/24 @ 1	1am appt		
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26	Pallet	14,000 lbs	40 . 40 . 55			Grand			and the second sec	
	ate is dependent on		uired to state specifically in w	vriting the agr	eed or dec			s follows: "The ag	greed or declared value of the property is	
specifically s	stated by the shipper	to be not exceeding _	per"							
Remit C	OD to:									
Collect _			Customer check a				O Amount:			
			damage in this shi	pment ma	ay be a	pplicabl	e. See 49 l	JSC 14706(
have been	agreed upon in v	vriting between the	es or contracts that carrier and shipper, if ; and rules that have	Trailer L			Freight Co		The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
		rier and are available		Read of the second second second second	Shipper	r	by Sh	• •		
request, ar	nd to all applicabl	e state and federal r	regulations.	by	Driver		by Dri	ver	Shipper:	
Shippe	er Signature	e / Date			С	onsign	ee Signa	ture / Da		
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	Signature	~								
Carrier acl Transporta	knowledges receip ation emergency r	ot of packages and i response guidebook	required placards. Carrier or equivalent documen	r certifies en tation in veh	nergency nicle. Prop	response i perty descri	nformation wa ibed above is	as made availal received in goo	ble and/or carrier has the Department of od order, except as noted.	
Carrier:										



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	· Chinney	1.18		The Local Sector	BRZ, 086875,0 Pickup Date: 04/29/2024			
	Shipper							
Affordable Pharmace	euticals		Origin Terminal					
58 Teed Drive	*				Randolph, MA 02368 -			
Randolph, MA 02368 Joe Pina	3	, ``	·		Phone: P: +1 (781) 843-2202			
R: +1 (781) 843-2202	/	•		2	Destination Terminal			
L C	a lon l		-11		Aurora, ÇO 80011			
FRAR	q. 420. N	DD	ppt.		Phone: P: +1 (303) 901-0574			
	Consignee				Billable#: Affordable Piece Count: 1,790			
McKesson Corporatio	on /				Customer BOL: 060003			
3400 Fraser Street	1				PO: 8107740373			
Aurora, CO 80011	1 -	_		0	Customer Reference 5212453-G JC			
Tina Greene P: +1 (303) 901-0574	salatio:	1 00	Son:	10.30	CALL THE			
	3rd Party Bill To		-ct-	10.2	SEAL INTACT			
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Priority 1 Inc. P.O. Box 398				· ·				
North Little Rock, AR 7	2115							
P: +1 (501) 371-9814	And the second s							
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	baid Customer check a on for loss or damage in this shi ally determined rates or contracts that		be applical	DD Amount: \$ ble. See 49 USC Freight Counte	d: The Carrier shall not make delivery of this			
applicable, otherwise to the re	riting between the carrier and shipper, if ates, classifications and rules that have	by Shi			shipment without payment of and all other lawful charges.			
been established by the carrie request, and to all applicable	er and are available to the shipper, on state and federal regulations.	by Driv	and the second of the second	by Driver				
	-				Shipper:			
Shipper Signature	/ Date		Consig	nee Signatu	re / Date '			
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Carrier Signature /	4	1	600	the second s	Date Received PO Number			
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