

Bill to:

Priority1

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Invoice Date: 06/04/2024 Invoice #: 60107690972 Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		20201 NORTHLINE RD, Taylor, MI 48180 - 423 Apple Valley Road, Duncan, SC 29334			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

### 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**

Carrier: RIKI TRANSPORTATION INC dba **Reference:** 60107690972 (BOL) BRZ (086875 0)

Contact: Luke (dispatch@rtbrz.com)

**Phone:** (708) 852-5668

Fax:

Tender: 06/03/2024 11:58 **Contact:** Matthew Magusin **Phone:** (248) 450-3245

Email: mmagusin@rockcitydet.com

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

# Stop 1 Pick

Monday, June 3, 2024 16	:00 Appointment		Tota	Weight: 41000.00 lb	Total Quantity: 12
EFTEC (20201 NORTHLI	NE RD) Taylor, MI 48180				
Contact: Phone:					
Packaging: 12 Tote(s)	Total Weight: 41,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: non haz resin	
Carrier Notes: TANKER E	NDORSED				
Special Instructions: If p	ickup/delivery time specifie	d on the rate confirmation	is not met there may be a p	oossible rate reduction.	

Stop 2 Drop		
Tuesday, June 4, 2024 08:00 - 15:00	Total Weight: 0 lb	Total Quantity:
BMW LeSaint Whse (423 Apple Valley Road ) Duncan, SC 29334		
Contact: Phone:		
Carrier Notes:		
Special Instructions:		

# Freight Terms

			Charge Details		
Description		R	Rate	Quantity	Charge
Line Haul	13	300.00	Flat Rate	1	\$1,300.00 USD
				Total:	\$1,300.00 USD

Freight Terms: \$1,300.00 USD Third Party ( lb )

## References

# **Carrier Instructions**

**CARRIER SIGNATURE** 

If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction. Failure to accept macro point or
project 44 could result in \$250 reduction
Thank you for doing business with Priority 1.
DRIVERS NAME:
TRUCK #:
TRAILER #:
DRIVER CELL#:
DISPATCHER APRIORITY 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.

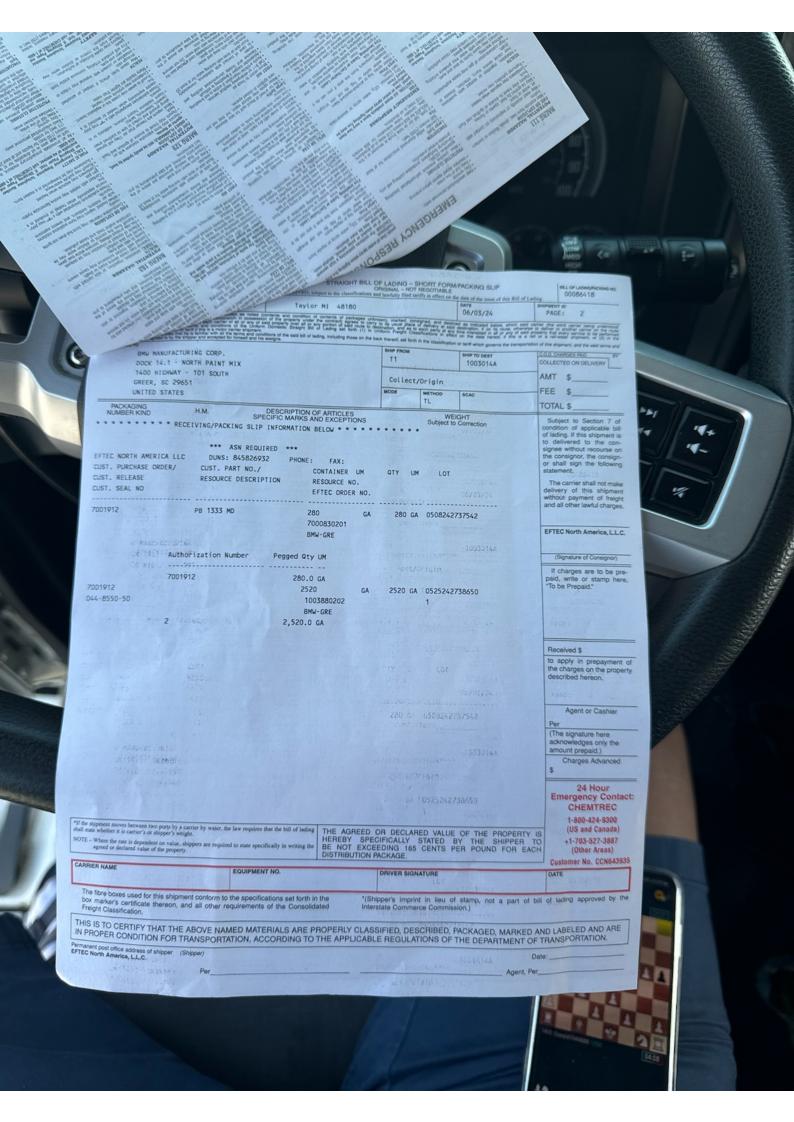
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			1007 PM 2007 PM	rational and		
CARRIER		STRAIGHT RECEIVED, subject to the classif	BILL OF LADING — S ORIGINAL — NOT ications and lawfully filed ta	NEGOTIABLE	the date of the issue of this Bill	of Lading.  BILL OF LADINGPACK 00086418
20186418	×1634	Taylor MI 48180			06/03/24	PAGE: 1
EFTEC North America	, L.L.C.	Taylor MI 48180 ontents and condition of contents of pack in of the property under the contract) agree and property over all or any portion of said property over all or any portion of said property over all or any portion of said property over all or any contract of the said bill of lading, including these assigns.	uages unknown), marked, con es to carry to its usual place	signed, and desi of delivery at sa each party at ar	tined as indicated below, which id destination, if on its route, oth ny time interested in all or any of	said carrier (the word carrier being un envise to deliver to another carrier on t
he properly described between the properly described as meaning proughout his contract as meaning proughout his account to all the subject to all the	any person or corporated any of sed, as to each carrier of all or any of se terms and conditions of the Uniform tariff if this is a motor carrier shipment.	aid property over all or any portion of said n Domestic Straight Bill of Lading set fort different the said bill of lading, including thos	th (1) In Uniform Freight Classes on the back thereof, set forth	in the classificati	lect on the date hereof, if this is	s a rail or a rail-water shipment, or (2)
policable motor carrier classification shipper hereby certifies that conditions are hereby agreed to by the	the is tamiliar with all the terms and con- shipper and accepted for himself and his	assigns.	SHIP FROM		SHIP TO DEST	C.O.D. CHARGES PAID
DAN MANUFAC	TURING CORP.		11		1003014A	
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GREER, SC 2			MODE	METHOD	SCAC	FEE \$
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280 GA	NOT A REGULATED N			4) (30824) Howard Com		signee without recour the consignor, the co or shall sign the foll
	PB 1333 US W MD 8	SML CV	7000830201			statement.  The carrier shall not
			•		06/03/24	delivery of this ship without payment of
2520 GA	NOT A REGULATED N	MATERIAL, CL55	9240.0			and all other lawful cha
	A109S/71105 W MD	8ML CV	1003880202	10525242	38650	
						EFTEC North America,
	LORM	NET WEIGHT	30044.0		1003034A	(Signature of Consigni
	824	TARE WEIGHT GROSS WEIGHT	9100.0 39144.0	Cricin		If charges are to be
48.	A109 retain samp					paid, write or stamp "To be Prepaid."
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		OF BOL TO MITCHELL.SMITH	aEFTEC.COM			
	BMW - LeSaint Wh 423 Apple Valley		V DESCRI	PTIONS****		
	Duncan, SC 29334		93241074		375/2	Received \$
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all state whether it is carrier's of the carrier's of the whether it is carrier's of the whether agreed or declared value.  ARRIER NAME	ent on galue, shippers are required to of the property.	state specifically in writing the BE NO DISTRI	AGREED OR DECLAR BY SPECIFICALLY DT EXCEEDING 165 BUTION PACKAGE.	RED VALUE STATED B CENTS PR	OF THE PROPERTY IY THE SHIPPER T ER POUND FOR EAC	1-800-424-9300 (US and Canada) +1-703-527-3887
		UIPMENT NO.	DRIVER SIGN	GOOD STREET, S		(Other Areas) Customer No. CCN643
The fibre boxes used for box marker's certifier	this shipment conform to the	specifications set forth in the	PER 15 24		o New York	DATE
Title-	CONTRACTOR CONTRACTOR	or the Consolidated	*(Shipper's imprir Interstate Comme	nt in lieu of	stamp, not a part of I	bill -4 :
IN PROPER CONDITION	THAT THE ABOVE NAMED	MATERIALS ARE PROPERTY	IV CLASOUTURE	33		di lauing approved by
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CARRIER		STRAIGHT RECEIVED, subject to the classif	BILL OF LADING — S ORIGINAL — NOT ications and lawfully filed ta	NEGOTIABLE	the date of the issue of this Bill	of Lading.  BILL OF LADINGPACK 00086418
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EFTEC North America	, L.L.C.	Taylor MI 48180 ontents and condition of contents of pack in of the property under the contract) agree and property over all or any portion of said property over all or any portion of said property over all or any portion of said property over all or any contract of the said bill of lading, including these assigns.	uages unknown), marked, con es to carry to its usual place	signed, and desi of delivery at sa each party at ar	tined as indicated below, which id destination, if on its route, oth ny time interested in all or any of	said carrier (the word carrier being un envise to deliver to another carrier on t
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	PB 1333 US W MD 8	SML CV	7000830201			statement.  The carrier shall not
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2520 GA	NOT A REGULATED N	MATERIAL, CL55	9240.0			and all other lawful cha
	A109S/71105 W MD	8ML CV	1003880202	10525242	38650	
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	824	TARE WEIGHT GROSS WEIGHT	9100.0 39144.0	Cricin		If charges are to be
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		OF BOL TO MITCHELL.SMITH	aEFTEC.COM			
	BMW - LeSaint Wh 423 Apple Valley		V DESCRI	PTIONS****		
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all state whether it is carrier's of the carrier's of the whether it is carrier's of the whether agreed or declared value.  ARRIER NAME	ent on galue, shippers are required to of the property.	state specifically in writing the BE NO DISTRI	AGREED OR DECLAR BY SPECIFICALLY DT EXCEEDING 165 BUTION PACKAGE.	RED VALUE STATED B CENTS PR	OF THE PROPERTY IY THE SHIPPER T ER POUND FOR EAC	1-800-424-9300 (US and Canada) +1-703-527-3887
		UIPMENT NO.	DRIVER SIGN	GOOD STREET, S		(Other Areas) Customer No. CCN643
The fibre boxes used for box marker's certifier	this shipment conform to the	specifications set forth in the	PER 15 24		o New York	DATE
Title-	CONTRACTOR CONTRACTOR	or the Consolidated	*(Shipper's imprir Interstate Comme	nt in lieu of	stamp, not a part of I	bill -4 :
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sportcable motor carrier classification or tarrier	pood order, except as noted contents an one or corporation in possession of the processor o		and lawfully filed tariffs in e	effect on the date of the issue of this pur	BILL OF LADRIGHACKING NO. 00086418  SHIPMENT ID PAGE: 2
DOCK 14.1 - NOR1	TH PAINT MIX	e said bill of lading, including those on the	Uniform Freight Classification back thereof, set forth in the cl SHIP FROM T1	assification or tariff which governs the tran  SHIP TO DEST  1003014A	perses to deliver to an other bring understood and properly the softer carrier on the state as a rail or a rail-water shipper, or (2) in the sportation of this shipment, and the said terms and COU. CHARGES PAID  BY COLLECTED ON DELIVERY
1400 HIGHWAY - 1 GREER, SC 29651 UNITED STATES	IOT SOUTH		Collect/Orig		AMT \$FEE \$_
PACKAGING NUMBER KIND	H.M. DESCH SPECIFIC	RIPTION OF ARTICLES MARKS AND EXCEPTIONS	TL	WEIGHT	TOTAL \$
EFTEC NORTH AMERICA LLC CUST. PURCHASE ORDER/ CUST. RELEASE CUST. SEAL NO	THE STATE OF THE S	***  PHONE: FAX:  CONTAINER UM  RESOURCE NO.		Dject to Correction	Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment
7001912	PB 1333 MD	EFTEC ORDER NO.	280 CA 0500	36/03/24	without payment of freight and all other lawful charges.
R NANUFACEGRES		7000830201 BMW-GRE	280 GA 0508	1003014A	EFTEC North America, L.L.C.
00 HIG 3	950	gged Qty UM	- lect/origin		(Signature of Consignor)  If charges are to be pre-
7001912 044-8550-50	912 	280.0 GA 2520 GA 1003880202 BMW-GRE 2,520.0 GA	2520 GA 10525 1	242738650	paid, write or stamp here, "To be Prepaid."
	Luni Luni Luni		77 C LC	1856 186A 1857 1867	Received \$ to apply in prepayment of the charges on the properly described hereon.
TOTAL SERVICE				42757542 3003014A	Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
2/46/55 (A)AB			CA 105253		Charges Advanced \$ 24 Hour Emergency Contact: CHEMTREC 1-800-424-9300
*If the shipment moves between two ports by shall state whether it is carrier's or shipper's NOTE – Where the rate is dependent on valu- agreed or declared value of the prop	weight.	LEDERY SDE	CIFICALLY STATED	LUE OF THE PROPERTY I D BY THE SHIPPER TO B PER POUND FOR EAC	(US and Canada) +1-703-527-3887
CARRIER NAME	EQUIPMENT NO	),	DRIVER SIGNATURE		DATE



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M		AT Taylor MI 48180	cons and lawfully fried to	ritts in effect on t	DATE	SHIPMENT ID
TEC North America, L	ent good order, except as noted	d (contents and condition of contents of packages	s unknown), marked, co	signed, and desti	06/03/24 ned as indicated below, which	PAGE: 1
ophout this contract as industry agreed, aid destination. It is mutually agreed, sunder shall be subject to all the tall scable motor carrier classification or tall the supplementation of the supplementation or tall the supplementation of the supp	as to each carrier of all or any erms and conditions of the Uni riff if this is a motor carrier shipme	d contents and condition of contents of packagesson of the property under the contract agrees to said property over all or any portion of said trought over all or any portion of said trought to the property of the said bill of Lading set forth (1 conditions of the said bill of lading, including those or his assigns.	e to destination, and as to i) in Uniform Freight Cla	each party at an selfications in effe	destination, if on its route, off it is interested in all or any of ct, on the date hereof, if this is	envise to deliver to another carrier on the route said property that every service to be performed s a rail or a rail-water shipment, or (2) in the
Shipper hereby certifies that he diffions are hereby agreed to by the shi- NSIGNED TO	is familiar with all the terms and ipper and accepted for himself and	conditions of the said bill of lading, including those or d his assigns.	SHIP FROM	n in the classificatio	n or tariff which governs the trans	portation of this shipment, and the said terms and  [C.O.D. CHARGES PAID BY
BMW MANUFACTU			T1		1003014A	COLLECTED ON DELIVERY
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280 GA	NOT A REGULATE	D MATERIAL CL 55	2324.0			signee without recourse on the consignor, the consign- or shall sign the following
	NMFC 50315 PB 1333 US W M	D DNI CV	700083020			statement.
	PB 1333 US W M	D OML CV	700003020	11.000		The carrier shall not make delivery of this shipment
2520 GA	NOT A DECIMATE	ED MATERIAL, CL55	9240.0			without payment of freight and all other lawful charges.
2320 GA	A109S/71105 W		100388020	12		
						EFTEC North America, L.L.C.
	Lon	NET WEIGHT	30044.0		1003034A	(Signature of Consignor)
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		Hub Gloup 10 -containers 1-box	2800E 01			the charges on the property described hereon.
		1 1 al			05/03/24	PAGE: 1
	Carried Al	1-60%	033802			Agent or Cashier Per
		16-4-24 APTLZ24473 Jeffing Daniels	25			(The signature here acknowledges only the
		PTLZ 2441	11	11()	40030	amount prepaid.) Charges Advanced
		Coccas Daviels	- Why	/ Wh	-	\$
		Detruct Court of	con	inurs		24 Hour Emergency Contact:
						1-800-424-9300
*If the shipment moves between	cen two ports by a carrier by water	er, the law requires that the bill of lading HEREE	AGREED OR DEC	ARED VALUE	OF THE PROPERTY	IS (US and Canada) TO +1-703-527-3887
NOTE - Where the rate is de		BE NO	OT EXCEEDING IBUTION PACKAGE	65 CENTS I	PER POUND FOR EA	(Other Areas)
CARRIER NAME		EQUIPMENT NO.	The second secon	SIGNATURE	2 (200	Customer No. CCN643935
	1000	to the line the	*/Shipper's in		of stamp not a next o	f bill of lading approved by the
The fibre boxes use box marker's certifi	d for this shipment conformate thereon, and all other	n to the specifications set forth in the er requirements of the Consolidated	Interstate Con	merce Commi	ssion.)	our or lating approved by the
Freight Classificatio	n.		RLY CLASSIFIED,	DESCRIBED,	PACKAGED, MARKE	D AND LABELED AND ARE
IN PROPER COND	DITION FOR TRANSPO	NAMED MATERIALS ARE PROPER PRINTION, ACCORDING TO THE AF	PPLICABLE HEGI	JEATIONS OF	THE DEPARTMENT	
Permanent post office add EFTEC North America, L.					1905014A Agent,	Date:
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			-	STATE OF THE PARTY.	153	13.05 I
					1000	