



Bill to:  
Priority1

,  
,  
,

Invoice Date: 07/10/2024  
Invoice #: 60107981472  
Terms: NET 30  
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		1605 Sylvan Rd, Wooster, OH 44691 - 12625 Laurel - Bowie Rd, Laurel, MD 20708, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

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:** 60107981472 (BOL)

**Carrier:** RIKI TRANSPORTATION INC dba

BRZ (086875 0)

**Contact:** Conor (conor@rtbrz.com)

**Phone:** 708-852-5574

**Fax:**

**Tender:** 07/09/2024 15:15

**Contact:** Will OBrien

**Phone:** +17087435521

**Email:** william.obrien@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, July 9, 2024 11:00 - 15:00	Total Weight:	12000.00 lb	Total Quantity:	24
<b>Xcess Limited (1605 Sylvan Rd) Wooster, OH 44691</b>				
<b>Contact:</b> Phone:				
<b>Packaging:</b> 24 Pallet(s)	<b>Total Weight:</b> 12,000 lbs	<b>Dimensions:</b> " x " x "	<b>Linear Feet:</b> 0	<b>Description:</b> sporting goods
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> BFVA-06282024-#3				

### Stop 2 Drop

Wednesday, July 10, 2024 08:00 - 16:30	Total Weight:	0 lb	Total Quantity:	
<b>Black Friday Daily Deals Inc (12655 Laurel-Bowie Rd) Laurel, MD 20708</b>				
<b>Contact:</b> Omar Phone:				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b> load must be scheduled with the broker. Delivery needs soft appointment for this week				

### Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1400.00	Flat Rate	1	\$1,400.00 USD
			Total:	\$1,400.00 USD

Freight Terms: \$1,400.00 USD Third Party ( lb )

### References

**Pickup Number:** BFVA-06282024 - 3

### 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

*Conor Smith*

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: 60107981472

## BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba  
BRZ, 086875 0

## Shipper

Pickup Date: 07/09/2024

## Xcess Limited

1605 Sylvan Rd  
Wooster, OH 44691

## Origin Terminal

Wooster, OH 44691

Phone: P:

## Destination Terminal

Laurel, MD 20708

Phone: P:

## Consignee

Pickup Number: BFVA-06282024 - 3

## Black Friday Daily Deals Inc

12655 Laurel-Bowie Rd  
Laurel, MD 20708  
Omar

## 3rd Party Bill To

## Priority 1 Inc.

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

## Special instructions:

Pickup - BFVA-06282024-#3, Delivery - load must be scheduled with the broker. Delivery needs soft appointment for this week

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
24	Pallet	12,000 lbs			sporting goods
24		12,000 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

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: James 7/9/24

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_ 0127517

## 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.

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: \_\_\_\_\_



BOL NO: 60107981472

## BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba  
BRZ, 086875 0

## Shipper

Pickup Date: 07/09/2024

## Origin Terminal

Wooster, OH 44691

Phone: P:

## Destination Terminal

Laurel, MD 20708

Phone: P:

Pickup Number: BFVA-06282024 - 3

## Xcess Limited

1605 Sylvan Rd  
Wooster, OH 44691

## Consignee

## Black Friday Daily Deals Inc

12655 Laurel-Bowie Rd  
Laurel, MD 20708  
Omar

## 3rd Party Bill To

## Priority 1 Inc.

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

## Special instructions:

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## Remit COD to:

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

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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

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: *Same 7/9/24*

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_ 0127517

## 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.

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: \_\_\_\_\_

*[Signature]*  
*7/9/24*  
*9:30 AM*