

Bill to: Priority1

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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

TOTAL

\$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

Reference: 60107981472 (BOL)

Carrier Load Tender

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. Bo	ox 398) North Littl	e Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Tuesday, July 9, 2024 11:0	0 - 15:00		Тс	otal Weight: 12000.00 lb	T	Total Quantity: 24
	an Rd) Wooster, OH 44691			2000.00 12		
Contact: Phone:	,					
Packaging: 24 Pallet(s)	Total Weight: 12,000 lbs Dime	ensions: " x " x "	Linear Feet: 0	Description: sporting g	oods	
Carrier Notes:	•		•	•		
Special Instructions: BFV	A-06282024-#3					
Stop 2 Drop						
Wednesday, July 10, 2024	08:00 - 16:30			Total Weigl	nt: 0 Ib	Total Quantity:
Black Friday Daily Deals	Inc (12655 Laurel-Bowie Rd) L	aurel, MD 20708	ł			- -
Contact: Omar Phone:						
Carrier Notes:						
Special Instructions: load	I must be scheduled with the br	oker. Delivery needs s	oft appointment fo	or 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: \$1,40	00.00 USD Third Party (lb)				
References						
Pickup Number: B	FVA-06282024 - 3					
Carrier Instructions						
	required to call Prioritv1 w	hen loaded and e	mptied or load	is subject to a \$50 pena	alty. Deter	ntion time starts 2 hours after
	, or if the driver is early an					
	r must notify us of arrival				5	
	ouble brokered, this agree					
	g business with Priority 1.					
DRIVERS NAME:						
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRIC						
Conor Sm						
CARRIER SIGNATUR	RE					

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: 6010798147
		BI	LL OF LADING	5			Carrier: RI BRZ, 08687	KI TRANSPORTATION INC dba 75 0
			Shipper				Pickup Da	te: 07/09/2024
Xcess Lim	nited							Origin Terminal
1605 Sylva Wooster,					gp-		Wooster, C	_
							Phone: P:	estination Terminal
							Laurel, MD Phone: P:	20708
			Consignee				Pickup Num	ber: BFVA-06282024 - 3
	day Daily D urel-Bowie R ID 20708							
		31	rd Party Bill To					
P: +1 (50 Special ins	398 ttle Rock, AR 01) 371-9814 structions:		Dad must be sched	uled with th	e broke	r. Delivery needs	oft appointmer	t for this week
Freight Te	rms: Prep	aid Collect X	3rd Party	-				
Units	Туре	Weight	Dimensions		нм	Item Descriptio		
24	Pallet	12,000 lbs				Prescriptio		
						sporting goods		
24	te is dependent or	12,000 lbs				sporting goods Grand Totals		
24 Where the rai	ite is dependent or tated by the shippe	12,000 lbs	uired to state specifically in per"	writing the agree	d or declar	sporting goods Grand Totals		or declared value of the property is
24 Where the ra specifically st Remit CC	DD to:	12,000 lbs n value, shippers are requer to be not exceeding			d or declar	sporting goods Grand Totals		or declared value of the property is
24 Where the ra specifically st Remit CC Collect	DD to: Pre	12,000 lbs n value, shippers are requer to be not exceeding	Customer check a	cceptable		sporting goods Grand Totals ed value of the property a	s follows: "The agreed	
24 Where the ra specifically st Remit CO Collect Note: Lia	DD to: Pre- bility limita	12,000 lbs n value, shippers are requer to be not exceeding epaid tion for loss or d	Customer check a lamage in this shi	cceptable		sporting goods Grand Totals ed value of the property a	s follows: "The agreed	
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BILL OF LADING Carrier: RIKI TRANSPORTATIO BRZ, 086875 0 Pickup Date: 07/09/2024 Crigin Termin Sylvan Rd Sylvan Rd Ster, OH 44691 Phone: P: Destination Terr Laurel, MD 20708 Phone: P: Consignee Consignee Pickup Number: BFVA-062820 Consignee Cons	nal
BRZ, 086875 0 Shipper Pickup Date: 07/09/2024 S Limited Origin Termin Sylvan Rd Wooster, OH 44691 Ster, OH 44691 Wooster, OH 44691 Phone: P: Destination Terr Laurel, MD 20708 Phone: P: Consignee Pickup Number: BFVA-062820 St Friday Daily Deals Inc SS Laurel-Bowie Rd SS Laurel-Bowie Rd Pickup Number: BFVA-062820 ar 3rd Party Bill To origin 1 Inc. Destination D Box 398 The Little Rock, AR 72115 H (501) 371-9814 cial instructions: ary - BFVA-06282024-#3, Delivery - load must be scheduled with the broker. Delivery needs soft appointment for this week	minal
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Inits Type Weight Dimensions HM Item Description 24 Pallet 12,000 lbs sporting goods sporting goods	
24 12,000 lbs Grand Totals	
ere 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 value of the property as follows: "The agree	roperty is
cifically stated by the shipper to be not exceeding per*	
llect Prepaid Customer check acceptable COD Amount: \$	
te: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	
terved, subject to individually determined rates or contracts that the been agreed upon in writing between the carrier and shipper, if splicable, otherwise to the rates, classifications and rules that have the termined rates of the rates o	A REPORT OF A CALC.
en established by the carrier and are available to the shipper, onby Shipperby Shipper	
uest, and to all applicable state and federal regulationsby Driverby Driver	
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Honto anthe 7/9/24 9.30 pm