Reference: 701002947 (BOL)

Carrier Load Tender

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: matteo (RIKITRANSPORT@GMAIL.COM) Phone: 7083035150x226 Fax: Tender: 09/10/2024 14:23 Contact: Anna Dreimane Phone: (501) 487-6416 Email: Anna.Dreimane@Priority1.com Main Line:

Bill To:	Priority 1 Inc. (I	P.O. Box 398) North Li	ittle Rock, AR 72115		
Equipment:	53' Dry Van ,				
Service Type:	Full				
Stop 1 Pick					
Tuesday, September 10, 2024 17:00 Appointment			Total Weight: 43500.00 lb	Total Quantity: 22	
KALMBACH FEEDS (596	68 ST HWY 199) Carey, C	DH 43316	-	-	
Contact: Phone: +18887	711250				
Packaging: 22 Pallet(s)	Total Weight: 43,500 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: ANIMAL FEED	
Carrier Notes:					
Special Instructions:					
Stop 2 Drop					
Wednesday, September	11, 2024 08:00 - 17:00			Total Weight: 0 lb	Total Quantity:
Southern States Coop I	nc-Siler City (117 N Dog	wood Ave) Siler City, NC	27344		-
Contact: Phone: +18887	711250				
Carrier Notes:					
Special Instructions:					

Freight Terms

		Charge Details		
Description	F	Rate	Quantity	Charge
Line Haul	1300.00	Flat Rate	1	\$1,300.00 USD
			Total:	\$1,300.00 USD

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

References

Pickup Number: LD00284651 Order: S000659368 PO: 1258532 Booking Number: 17559310

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.



INVOICE

BILL TO: Priority1

INVOICE DATE: 09/11/2024 INVOICE #: 701002947 TERMS: NET 30 DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		5968 ST HWY 199, Carey, OH 43316 - 117 N Dogwood Ave, Siler City, NC 27344			
		Freight Income	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

nbach Feeds - OH 3 State Highway 199 er Sandusky, OH 43351 -294-3838 allorders@kalmbachfeeds.com	BULK DELIN	OWNED 0 ACH	963		ted By: LHILL S000659368		
IIP TO: S002	SOLD TO: 100 Southern States	03735 s Cooperative ad Street			R	EF/PO # : 12585	32
7 N Dogwood Avenue ler City, NC 27344	Richmond, VA Salesman	Pay	ment Terr		Delivery Time		=
Delivery DateOrder Number09/11/24 - Wednesday\$000659368	Cody Rice		0	- States	Cooperative, In	c. @ 919-742-212	.8
09/1 /24 - //cdifece /	Contact			TXT	Cooperative		_
	ot Number	Quantity 40	UOM B55	ST			
CALCIUM SALTS		20	B50	PL		-	
920PGCM TRIBUTE KALM N EZ PL GC MSM	W000417136	16	TUB	ST			
OSHEP125 OPTI-FERM 15% SHEEP LIX 125#			B50	TX		-	
T912ST TRIBUTE SENIORITY TEXTURED	W000417128	40		TX		P	
T912HFP TRIBUTE 14% SENIORITY PELLE	W000419674	40	B50	PL			
920P TRIBUTE KALM N EZ PELLET	W000419430	280	B50			(a	
T323CR COMMERCIAL 23% CALF STARTEI	W000416539	40	B50	TX			
928EK TRIBUTE ESSENTIAL K	W000419989	40	B50	PS			
T1117 HenHouse Reserve	W000419218	63	B30	TS			
T914R TRIBUTE RESOLVE	W000418065	20	B50	XS			-
T914 RC SOLUTIONS 14 TEXTURED	W000416084	20	B50	TX			
650FOCB Afterburner Top Dress	W000406271	2	BKT	SŢ			
AKKS40 Kitchen Sink Textured 40#	W000418682	50	B40	TX			
T928WBB WHOLESOME BLENDS BALANCEF	W000416074	3	B50	TS			
920PSF TRIBUTE KALM NEZ SOY FREE	W000415206	15	B50	PL			
T914SS TRIBUTE SENIOR SPORT	W000418684	40	B50	TX			-
916P 16% TRIBUTE GROWTH PELLET	W000418195	40	B50	PL			-
T318CR COMMERCIAL 18% CALF R45	W000417399	40	B50	TX			-
801GP KALMBACH 22% GUINEA PIG SELI		5	B50	PS			-
N816 16% RABBIT NON-GMO COMPLET		40	B50	NP			-
Total Packaged Units Total LI			Tonnage				
Loaded By : AEversole Driver Comments : ALWAYS MARK AS D/D EVEN IF DAN MILLER IS I Driver Initials :	4	AUTHORIZE	21.14	TURE			
Finance charge of 2% per month which is an annual perce For complete terms and conditions please visit kalmbachfe I hereby acknowledge and certify upon dollarse and certify			all invoices	past due		5	-1(-5



THANK YOU FOR YOUR ORDER!

Loaded By : AEversole Driver Comments : ALWAYS MARK AS D/D EVEN IF DAN MILLER IS PICKING UP

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due. For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly col