

Carrier Load Tender

Reference: 60108507479 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

Tender: 09/13/2024 19:12

BRZ (086875 0)

Contact: Kat Passehl

Contact: Luke

Phone: (630) 488-1252

(RIKITRANSPORT@GMAIL.COM)

Email: katpass@priority1inc.net

Phone: (708) 852-5668

Fax:

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, September 16, 2024 07:00 - 15:00	Total Weight:	43130.00 lb	Total Quantity:	19
Jimbo Jumbos (185 Peanut Drive) Edenton, NC 27932				
Contact: Phone: +18003344771				
Packaging: 19 Pallet(s)	Total Weight: 43,130 lbs	Dimensions: 48" x 40" x 48"	Linear Feet: 0	Description: dry food ingredients
Carrier Notes:				
Special Instructions: etrack trailer needed and 12 straps needed				

Stop 2 Drop

Tuesday, September 17, 2024 10:00 Appointment	Total Weight:	0 lb	Total Quantity:	
Petdine (2 Dogs Way) Harvard, IL 60033				
Contact: Phone: +18159438144				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	2200.00	Flat Rate	\$2,200.00 USD
Total:			\$2,200.00 USD

Freight Terms: \$2,200.00 USD Third Party (lb)

References

PO: 422254 Sales Order: SO70786

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: Luke Miche

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: 09/17/2024
INVOICE #: SO70786
TERMS: NET 30
DUE DATE: 10/17/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Jimbo Jumbos (185 Peanut Drive) Edenton, NC 27932 - Petdine (2 Dogs Way) Harvard, IL 60033			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

SHIP FROM		Bill of Lading Number: IF79335	Sales Order # SO70786
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States		 IF79335	
SHIP TO		Customer P.O. Number: 422254	
PETDINE HARVARD, IL PETDINE MFG 2 DOGS WAY Harvard IL 60033 United States		Carrier Name: 160468-CUSTOMER PICKUP CUSTOMER PICKUP Truck Name: <u>BKC</u> Carrier Address: <u>160468-C</u> Carrier City: <u>Harvard, IL</u> Carrier Phone: <u>(815) 211-4647</u>	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# 97038	
Account #:			
Delivery instructions:		Freight Charge Terms: Collect CPU Fee terms: Freight charges are prepaid unless marked collect <input checked="" type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	

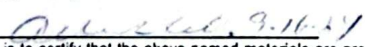

Seal #: 1328824

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

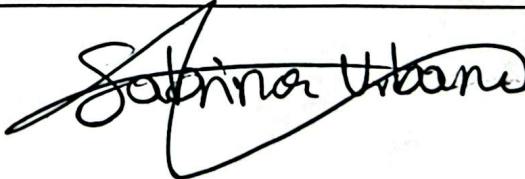
Qty	Weight	Units	Commodity Description	Country of Origin	Class
			Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.		
1140	39900	PAIL	549625 PBUT NATURAL CREAMY SMOOTH 35# PBUT NATURAL CREAMY SMOOTH 35#	US	60
Total Pieces			1140		
Net Weight			39900		
Number of Packages			1140		

CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN 0 OUT 19

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 DOT.	Carrier Signature/Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Seal # 1328824
R.S.



The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.