

Carrier Load Tender

Reference: 60108614847 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: Conor

(RIKITRANSPORT@GMAIL.COM)

Phone: 708-852-5574

Fax:

Tender: 09/23/2024 16:23

Contact: Grant McKissack

Phone: (888) 569-8035

Email: Grant.McKissack@priority1.com

Main Line: 501-372-3925

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 23, 2024 14:00 Appointment			Total Weight:	21372.00 lb	Total Quantity:	30
Hydrojug (175 North Street) STE E Ogden, UT 84404						
Contact: Ryan Phone: +15205284947						
Packaging: 30 Pallet(s)	Total Weight: 21,372 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: stainless steel jugs		
Carrier Notes: ETA must be accurate... MUST HAVE TRUCK AND TRAILER NUMBER						
Special Instructions: MUST HAVE DRIVER/TRAILER/TRUCK INFORMATION FOR CUSTOMER						

Stop 2 Drop

Tuesday, September 24, 2024 11:00 Appointment		Total Weight:	0 lb	Total Quantity:	
118 - Scheels Distribution/Omnilogix Solutions (3200 Road 101) Building 6 Sidney, NE 69162					
Contact: Shipping & Receiving Phone: +18332206664					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1100.00	Flat Rate	\$1,100.00 USD
Total:			\$1,100.00 USD

Freight Terms: \$1,100.00 USD Third Party (lb)

References

BOL: 3457969

Carrier Instructions

SCHEELS can NOT have drivers showing up after hours and asking to be loaded/unloaded

ETA needs to be accurate for loading and unloading

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.



INVOICE

BILL TO:

Priority1

INVOICE DATE: 09/24/2024**INVOICE #:** 60108614847**TERMS:** NET 30**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		196 Southwell St, Ogden, UT 84404, USA - 3200 County Rd 101, Sidney, NE 69162, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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**

STRAIGHT BILL OF LADING - Master

#5

NAME OF CARRIER Rocket Logistics		PRO #		DATE 9/23/2024		BOL # 3457969	
SHIPPER INFORMATION				CONSIGNEE INFORMATION			
ORIGIN: Hydrojug 175 North Street STE E OGDEN, UT 84404 Ryan Miles 5205284947 DOCK TYPE: Business with Dock ACCESS: PICK UP # NOTES				CONSIGNEE: 118 - Scheels Distribution/Omnilogix Solutions 3200 Road 101 Building 6 Sidney, NE 69162 Shipping & Receiving 833-220-6664 Ext. 2-1 or 2-2 DOCK TYPE: Business with Dock ACCESS: DELIVERY # NOTES			
SEND FREIGHT BILL TO: Scheels 1707 Gold Drive Fargo, ND 58103				FREIGHT CHARGES: Collect TRUCKLOAD CONTACT: tms@rocket.tech			
BILLING ID		CUSTOMER PO		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
		# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
		30 Pallets		stainless steel jugs 48 x 40 x 90 (x30) PCF=7.1240 <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> ***Special Instructions*** ID 50644 - PO 18221456, 18227891 - Eden Prairie - 8 Pallets ID 50964 - PO 18227889, 18221454 - Lincoln - 6 Pallets ID 51044 - PO 18221452, 18227887 - Rochester - 6 Pallets ID 50205 - PO 18220903, 18227626 - Appleton - 5 Pallets ID 51154 - PO 18221187, 18227703 - Springfield - 5 Pallets </div> FREIGHT CHARGES: Collect TOTAL QUOTE #3457969	30	125	21372 lbs
		30 Pallets					21372 lbs

RECEIVED, subject to individually determined rates in 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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 _____	COLLECT ON DELIVERY SHIPMENTS	
	COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>	
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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
SHIPPER SIGNATURE	DATE	CARRIER SIGNATURE
<i>[Signature]</i>	<i>09-24</i>	

PALLETS 9-24-24
30 *Russ Hiltner*