



## INVOICE

**BILL TO:**  
Priority1

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** B64048  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		12910 Jess Pirtle Blvd, Sugar Land, TX 77478 - 6220 West 73rd Street, Bedford Park, IL 60638			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
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\$1,800.00
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**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: 60108927854 (BOL)

Carrier: RIKI TRANSPORTATION INC dba  
BRZ (086875 0)  
Contact: phil  
(RIKITransport@gmail.com)  
Phone: 6304857370  
Fax:

Tender: 11/01/2024 20:26  
Contact: Anna Dreimane  
Phone:  
Email: Anna.Dreimane@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

Friday, November 1, 2024 17:30 Appointment			Total Weight:	15000.00 lb	Total Quantity:	25
CROWN CORK & SEAL (12910 JESS PIRTLE BLVD) Sugar Land, TX 77478						
Contact: TOMMY GONZALES Phone: +17132129622						
Packaging: 25 Pallet(s)	Total Weight: 15,000 lbs	Dimensions: " x " x "	Linear Feet:	Description: EMPTY ALUMINUM CANS		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Monday, November 4, 2024 10:00 Appointment		Total Weight:	0 lb	Total Quantity:	
NEXUS (6220 WEST 73RD STREET) Bedford Park, IL 60638					
Contact: CHRIS Phone: +17084584501					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1800.00	Flat Rate	1	\$1,800.00 USD
			Total:	\$1,800.00 USD

Freight Terms: \$1,800.00 USD Third Party ( lb )

References

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.



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

\*\*\*\*\*  
FROM: CROWN CORK & SEAL USA, INC. BXM06039 SHIPPERS NO. 600417438\*  
12910 JESS PIRTLE BLVD PHONE 281-276-1359 FAX 281-240-8858  
EMAIL CROWN.FORTBEND@CROWNCORK.COM

SUGAR LAND, TX 77478 SHIP PLANT 60 DATE: 11/01/2024  
BILL PLANT 60 TIME: 2214

To: NEXUS CARRIER PHONE N/A  
6220 WEST 73RD STREET VEHICLE LENGTH 53 NUMBER W97040

BEDFORD PARK, IL 60638

CARRIER NAME: CUSTOMER PICKUP

EMAIL

BOL NOTE: P.O.#14433

\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

/C3333 SEAL# 3124290  
FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-32636	3610495-616 202/211X603 16OZ MFV BEER CANS	24 F	149376	2208
0604776449	0604776450 0604776451 0604776452		0604776453	
0604776454	0604776455 0604776456 0604776457		0604776458	
0604776459	0604776460 0604776461 0604776462		0604776463	
0604776464	0604776465 0604776466 0604776467		0604776468	
0604776491	0604776492 0604776493 0604776494			
10/18/2024				
QTY/PL	6224 EGR:B29006 HALF ACRE SUNRISE VALLEJO 16OZ MFV			
Cust Rel:	14433			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

*NEXUS*  
*11/4/24*  
Only the customer is permitted  
to break the trailer seal

Returnable Shipping Material: No. Pallets: 24 Covers: 0024 Chip Boards: 0408  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0426488 \* Weight: 2208 Packages: 24 \*  
TMS: 4199378 \* Tare: 1560 Quantity: 149376 \*  
\* Gross: 3768 Arrival Date: 11/02/2024 Time: 2358 \*  
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RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]* PER *[Signature]*  
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 1