

INVOICE

BILL TO: Priority1

INVOICE DATE: 12/02/2024 INVOICE #: B67564 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		2820 B Street NW, Unit 105, Auburn, WA 98001 - 11100 W 82nd St, Lenexa Business Plaza, KS 66214			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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

Carrier Load Tender

Reference: 60109171203 (BOL) Carrier: RIKI TRAN

Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0)

Contact: Shawn

(RIKITRANSPORT@GMAIL.COM)

Phone: 708-852-5536

Fax:

Tender: 11/27/2024 19:49 **Contact:** Ricky Fortner **Phone:** (501) 487-6351

Email: Ricky.Fortner@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

•	024 09:00 Appointment	In:4 105 Ah W/A 00/	201	Total Weight: 20000.00 lb	Total Quantity: 26
Contact: Phone: +1520	pply (2820 B Street NW) L 02170618	Jill 105 Auburn, WA 960	501		
Packaging: 26 Pallet(s)	Total Weight: 20,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Amazon Home goods	
Carrier Notes:					
Special Instructions: -	DOUBLE BLIND LOAD-DRIV	/ER MUST HAVE BLIND BC	OL IN HAND AT EACH LO	OCATION	_

Stop 2 Drop

510P = 5.0P			
Monday, December 2, 2024 09:00 - 13:00	Total Weight:	0 lb	Total Quantity:
Anjie HWC Warehouse (11100 W 82nd St) Lenexa Business Plaza, KS 66214	•	-	•
Contact: Phone: +15202170618			
Carrier Notes:			
Special Instructions:			

Freight Terms

		Charge	Details	
Description		Rate	Quantity	Charge
Line Haul	3500.00	Flat Rate	1	\$3,500.00 USD
			Total:	\$3,500.00 USD

Freight Terms: \$3,500.00 USD Third Party (lb)

References

Customer Reference: #1102 or Community Wide Care Trucker Tools Id: 26743603

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.

					BOL NO: 60109171203
	BILL	BILL OF LADING		Carr BRZ,	Carrier: RIKI TRANSPORTATION INC dba BRZ, 086875 0
	5	Shipper		Pick	Pickup Date: 11/29/2024
Phoenix, AZ					Origin Terminal
3464 W Earl Drive Phoenix, AZ 85017				Phoe	Phoenix, AZ 85017 Phone: P: +1 (520) 217-0618
P: +1 (520) 217-0618					Destination Terminal
				Phoe	Phoenix, AZ 85017 Phone: P: +1 (520) 217-0618
	ŭ	Consignee	續		Truckload Identifiers
Phoenix, AZ				Cust	Customer Reference: #1102 or
3464 W Earl Drive Phoenix, AZ 85017				Com	Community Wide Care Trucker Tools Id: 26743603
P: +1 (520) 217-0618				Pick	Pickup Hours: 09:00
	3rd	3rd Party Bill To		Deliv	Delivery Hours: 09:00 - 13:00
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-8814	2115				
Special instructions:					
Freight Terms: Prepaid	id Collect Sard Party	d Party			
Units Type	Weight	Dimensions	HM	Item Description	
242 Pallet	20,000 lbs		all a	Amazon Home goods	
24.₩	20,000 lbs		A11	Grand Totals	
Where the rate is dependent on value, shippers are req specifically stated by the shipper to be not exceeding.	value, shippers are require to be not exceeding	red to state specifically in writ per	ing the agreed or declared	value of the property as follows: "	Where the sate is dependent on value, drippers 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 asked by the shipper to be not exceedingper ### The follows The agreed or declared value of the property is agreed from the property as follows: The agreed or declared value of the property is appeared to the property as follows: The agreed or declared value of the property is appeared to the property as follows: The agreed or declared value of the property is appeared to the property as follows: The agreed or declared value of the property is appeared to the property as follows: The agreed or declared value of the property is appeared to the property as a following the property is appeared to the property as a following the property as a
Collect Prepaid	paidCt	Customer check acceptable	eptable	COD Amount: \$	
Note: Liability limitati	ion for loss or da	mage in this shipr	nent may be app	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	06(c)(1)(A) and (B
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if	ally determined rates or riting between the car	or contracts that rier and shipper, if	Trailer Loaded:	Freight Counted:	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges
applicable, otherwise to the rates, classifications and rules that have	rates, classifications an	or the shipper, on	by Shipper	by Shipper	
request, and to all applicable state and federal regulations.	state and federal regu	ulations.	by Driver	by Driver	Shipper:
Shipper Signature / Date	/ Date		Con	Consignee Signature / Date	
This is to certify that the above named materials are properly dassified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Stipper:	we named materials ar in proper condition fo Department of Transp	e properly classified, pa or transportation accord oortation.		This is to certify that the above named materials are properl marked and labeled, and are in proper condition for transpot applicable regulations of the Department of Transportation. Consignee:	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 Department of Transportation. Consignee:
	Time Out:		Time In:	In: Time Out:	ff.
Carrier Signature / Date	/ Date				
Carrier acknowledges receipt	t of packages and requ	uired placards. Carrier ce	ertifies emergency resp	onse information was made a	Carrier addnowledges receipt of padkages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of
Transportation emergency re	sponse guidebook or	equivalent documentati	on in vehicle. Property	described above is received in	Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.
Carrier		The second second second second	The state of the s		STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.

Ernesto Garcia