



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 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

Friday, November 29, 2024 09:00 Appointment			Total Weight:	20000.00 lb	Total Quantity:	26
American Building supply (2820 B Street NW) Unit 105 Auburn, WA 98001						
Contact: Phone: +15202170618						
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-DRIVER MUST HAVE BLIND BOL IN HAND AT EACH LOCATION						

Stop 2 Drop

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		Charge
Line Haul	3500.00	Flat Rate	\$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.

BILL OF LADING		BOL NO.: 60109171203	
Shipper		Carrier: RIKI TRANSPORTATION INC dba BRZ, 086875 0	
		Pickup Date: 11/29/2024	
Phoenix, AZ 3464 W Earl Drive Phoenix, AZ 85017 P: +1 (520) 217-0618		Origin Terminal	
		Phoenix, AZ 85017 Phone: P: +1 (520) 217-0618	
		Destination Terminal	
		Phoenix, AZ 85017 Phone: P: +1 (520) 217-0618	
Consignee		Truckload Identifiers	
		Customer Reference: #1102 or Community Wide Care Trucker Tools Id: 26743603 Pickup Hours: 09:00 Delivery Hours: 09:00 - 13:00	
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814		3rd Party Bill To	
Special Instructions:			
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party			
Units	Type	Weight	Dimensions
24	Pallet	20,000 lbs	HM
24	Pallet	20,000 lbs	Amazon Home goods
		Grand Totals	
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 _____.			
Remit COD to:		COD Amount: \$	
Collect		Prepaid	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(g)(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 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.		Freight Counted: _____ by Shipper _____ by Driver	
Trailer Loaded: _____ by Shipper _____ by Driver		Shipper: _____ Time In: _____ Time Out: _____	
Shipper Signature / Date _____ Time In: _____ Time Out: _____		Consignee Signature / Date _____ Time In: _____ Time Out: _____	
Carrier Signature / Date _____ Time In: _____ Time Out: _____		Carrier Signature / Date _____ Time In: _____ Time Out: _____	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Carrier:			

Ernesto Garcia