



INVOICE

BILL TO:

Priority1

INVOICE DATE: 01/20/2025**INVOICE #:** B73513**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		8250 NE Underground Drive, Kansas City, MO 64161 - 3025 Commerce Center Blvd, Door 36, Bethlehem, PA 18015			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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: 60109505429 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: John

(RIKITRANSPORT@GMAIL.COM)

Phone: 7088525530

Fax:

Tender: 01/17/2025 15:34

Contact: Dustin Simpson

Phone: (888) 569-8035

Email: dustin.simpson@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, January 17, 2025 16:00 Appointment	Total Weight:	33720.00 lb	Total Quantity:	60
NextPage (8250 NE Underground Drive) Kansas City, MO 64161				
Contact: Phone:				
Packaging: 60 Pallet(s)	Total Weight: 33,720 lbs	Dimensions: " x " x "	Linear Feet:	Description: Crayola
Carrier Notes: POD DUE IMMEDIATELY AFTER DROP / ANY MISSED APPOINTMENT WILL RESULT IN \$250 FINE TO CARRIER				
Special Instructions: POD DUE IMMEDIATELY AFTER DROP				

Stop 2 Drop

Monday, January 20, 2025 15:00 Appointment	Total Weight:	0 lb	Total Quantity:	
FEDEX (3025 Commerce Center Blvd) Door 36 Bethlehem, PA 18015				
Contact: Phone:				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2700.00	Flat Rate	1	\$2,700.00 USD
			Total:	\$2,700.00 USD

Freight Terms: \$2,700.00 USD Third Party (lb)

References

PO: 5100329233, 5100324847, 5100327521 **Pickup Number:** 582242

Carrier Instructions

NO REEFERS ON DRY VAN LOADS Carriers can not sleep onsite or arrive more than 2hrs early to Crayola delivery appts in PA. Carriers are to always check in at pick and drop as "Priority 1" and not their entity name always give them your info, not the carrier who is booked on the load. ANY MISSED APPOINTMENT WILL RESULT IN \$250 FINE TO CARRIER 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.

Date 11/17/25

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:
NextPage, Inc. 8250 NE Underground Drive - Pillar 145 Kansas City, MO 64161		582242
SHIP TO		Carrier Name: Priority 1
Genco Warehouse - DOOR 36 3025 Commerce Center Blvd Bethlehem PA 18015		FSC MIX/SGSCH-COC-000513
THIRD PARTY FREIGHT CHARGES BILL TO		TRAILER NUMBER:
CRAYOLA INC 1100 CHURCH LANE EASTON, PA 18044		SEAL NUMBER: 7748710
PO DUE DATES: 5100329233: 1/17/2025 5100324847: 1/8/2025 5100327521: 1/27/2025		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): 3RD PARTY - COLLECT
<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		

CUSTOMER ORDER INFORMATION

Customer Order No.	# of PKGS	Weight	Pallet/Slip (circle one)	Additional Shipper Information
PO 5100329233, 75-2863-R-001 CW, BLUEY MINI BOX SET, 18PK RFID (Job # 575894)	21600	6000	X	18 Packages per ctn/ 80 ctns. = 1440 pkgs on pallet x 15 Pallets = 21600 pkgs.
PO 5100324847, 75-2840-0-001 CW, BLANK 50PG CLRGPGS FOLDALOPE, 18PK change to PAD (Job # 574675)	20250	15720	X	18 Packages per ctn/ 75 ctns. = 1350 pkgs on pallet x 15 Pallets = 20250 pkgs.
PO 5100327521, 75-2805-E-001 EU, CW BLUEY FAM TRIP FOLDALOPE, 9L/18PK FSC (E-201 FLDLP, 0-961 pgs) (Job # 575494)	21060	12000	X	18 Packages per ctn/ 39 ctns. = 702 pkgs on pallet x 30 Pallets = 21060 pkgs.
PO, (Job #)	0	0	X	FALSE Packages per ctn/ FALSE ctns. = 0 pkgs on pallet x Pallets = 0 pkgs
Grand Total	62910	33720		

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional 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</small>	NMFC No.	Class
15	PAL	1200	CTNS	6000		PO 5100329233, 75-2863-R-001 CW, BLUEY MINI BOX SET, 18PK RFID (Job # 575894)		55
15	PAL	1125	CTNS	15720		PO 5100324847, 75-2840-0-001 CW, BLANK 50PG CLRGPGS FOLDALOPE, 18PK change to PAD (Job # 574675)		55
30	PAL	1170	CTNS	12000		PO 5100327521, 75-2805-E-001 EU, CW BLUEY FAM TRIP FOLDALOPE, 9L/18PK FSC (E-201 FLDLP, 0-961 pgs) (Job # 575494)		55
	PAL	0	CTNS	0		PO, (Job #)		55
60		3495		33720				

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 _____."

COD Amount: \$

Fee terms: Collect

Prepaid ☐Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(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 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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

[Signature] 1/19/25
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.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Tose 6/12

Carrier Signature/Pickup Date

[Signature]
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.