



INVOICE

BILL TO:
Priority1

INVOICE DATE: 01/22/2025
INVOICE #: B73807
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		11830 Mount Holly-Huntersville, Huntersville, NC 28078 - 711 Jones Street, Lewisville, TX 75057			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 60109538430 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: Smith

(RIKITRANSPORT@GMAIL.COM)

Phone: 7088525556

Fax:

Tender: 01/20/2025 17:10

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

Monday, January 20, 2025 10:00 - 15:00			Total Weight:	27300.00 lb	Total Quantity:	27
Nutec, Inc. (11830 Mount Holly-Huntersville) Huntersville, NC 28078						
Contact: Tim Phone: +15013719814						
Packaging: 27 Pallet(s)	Total Weight: 27,300 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Insulation material		
Carrier Notes:						
Special Instructions:						

Stop 2 Drop

Wednesday, January 22, 2025 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
UniTherm International (711 Jones Street) Lewisville, TX 75057					
Contact: Phone: +19724361401					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1700.00	Flat Rate	\$1,700.00 USD
Total:			\$1,700.00 USD

Freight Terms: \$1,700.00 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#: _____

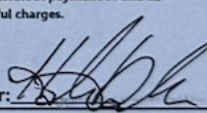
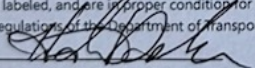
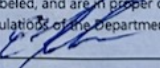
DISPATCHER / PRIORITY 1

Smith Dabic

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: 60109538430

BILL OF LADING		Carrier: RIKI TRANSPORTATION INC dba BRZ, 086875 0			
Shipper		Pickup Date: 01/20/2025			
Nutec, Inc. 11830 Mount Holly-Huntersville Huntersville, NC 28078 Tim P: +1 (501) 371-9814		Origin Terminal			
		Huntersville, NC 28078 Phone: P: +1 (501) 371-9814			
		Destination Terminal			
		Lewisville, TX 75057 Phone: P: +1 (972) 436-1401			
Consignee		Truckload Identifiers			
UniTherm International 711 Jones Street Lewisville, TX 75057 P: +1 (972) 436-1401		Pickup Hours: 10:00 - 15:00 Delivery Hours: 08:00 - 15:00			
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions:					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
27	Pallet	27,300 lbs			Insulation material
27		27,300 lbs			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:					
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$					
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.		Trailer Loaded:		Freight Counted:	
		____ by Shipper ____ by Driver		____ by Shipper ____ by Driver	
				The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.	
Shipper Signature / Date		Shipper: 			
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 Signature / Date			
Shipper: 		Consignee: 			
Time In: _____ Time Out: _____		Time In: _____ Time Out: _____			
Carrier Signature / Date					
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: _____					