



INVOICE

BILL TO:
Priority1

INVOICE DATE: 03/02/2025
INVOICE #: B79540
TERMS: NET 30
DUE DATE: 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		11324 E APACHE ST, Tulsa, OK 74116 - 2701 ANDREWS RD, Opelika, AL 36801			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 60109854470 (BOL)

Carrier: RIKI TRANSPORTATION INC dba
BRZ (086875 0)
Contact: Shawn
(RIKITRANSPORT@GMAIL.COM)
Phone: 708-852-5536
Fax:

Tender: 02/28/2025 14:48
Contact: Toby Shelton
Phone: +14698840528
Email: tdfreightsolutions@priority1inc.net

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, February 28, 2025 08:00 Appointment	Total Weight:	12821.10 lb	Total Quantity:	1
DC APACHE ST-CGT (11324 E APACHE ST) Tulsa, OK 74116				
Contact: EDIE JEWART Phone: +19183889049				
Packaging: 1 Pallet(s)	Total Weight: 12,821 lbs	Dimensions: " x " x "	Linear Feet:	Description: MISC
Carrier Notes:				
Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. No pallet Jack, No moving pads. All trailers must be 2009 years or newer. Must have 2 load straps; not load bars. Full truckload & Loads will be sealed. NO REEFER - NO ROLL-UPS. Must be a 53 foot standard dry van. No converted reefer trailers or similar. Trailer will be rejected otherwise. Tracking is required please use TRUCKER TOOLS for tracking. No changes to the delivery appt without our written approval. Safety vests are required at all shipper & receiver locations. If loading from Cascades in Pryor OK - all trailers with WOOD WALLS will be automatically REJECTED. ALL trailers must be 2009 years or newer. All trailers MUST have a legible manufacturing VIN plate attached to the trailer.				

Stop 2 Drop

Sunday, March 2, 2025 08:15 Appointment	Total Weight:	0 lb	Total Quantity:	
WALMART DC 6095 (2701 ANDREWS RD) Opelika, AL 36801				
Contact: WAREHOUSE CONTACT - Phone: +13347052800				
Carrier Notes:				
Special Instructions: Delivery appts can not be changed. No early or late deliveries allowed. You must complete delivery on the date indicated on the rate con, otherwise the carrier will receive a \$500 fine.				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1500.00	Flat Rate	\$1,500.00 USD
Total:			\$1,500.00 USD

Freight Terms: \$1,500.00 USD Third Party (lb)

References

Pickup Number: 0022848307 PO: 5379939558 Order: 86502923 Integration File Name: RYD204POIP.20250225123427005.7909168946.txt Delivery Number: 32043931

Carrier Instructions

Tracking is required - please use TRUCKER TOOLS for tracking. Carrier or driver is required to call Priority 1 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 and if going into detention - in order for it to be approved. 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. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

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.



Equip ID: 232182

Status: AP

Equip Arrival: 03/02/25 07:36

Temp1:

Carrier: POIP

Temp2:

Seal: SEALED

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 6095 115

Dept: SCGR

Del Date: 03/02/25 08:15

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 32043931

DC: 6095

Bill of Lading
84290458

Sold to party: 409281
WALMART DC 6095
3701 ANDREWS RD
OPELIKA AL 36801-9543
USA

Sold to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Information
Shipping Date
Our Order Number
Customer PO
Incoterm
Gross Weight
Net Weight
Volume

2025-02-28
2341348
5379939558
DDP OPELIKA
14,673.65 LB / 6,655.85 KG
12,821.76 LB / 5,815.85 KG
2,850.24 FT3

Shipping information
Shipment No.
Load no.
Shipping Condition
Trailer No.
Seal No.
Carrier
Subcontract carrier

22848307
86502923
Truck FTL Prepaid
232182
0021580
122394 - RYDER CARRIER MANAGEMENT SERVI
128755 - PRIORITY 1 INC

Planned Customer Delivery Date
Receiver Phone

2025-03-02 08:15
334 705-2800

Origin of Shipment

DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments

Appointment reference
32043931

Appointment instructions
REQUIRED Email SCAC change request to CGT_Walmart_USA@cascades.com.#
Needed info: Walmart PO#, company SCAC code, <(> & <|> appt type needed
(LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in
Scheduler 2.0 through Retail Link to review appt details. Driver can be
rejected at delivery if this step is missed. Deliveries must arrive on
the MABD.# Under no circumstances can deliveries be early and only can
be late after Cascades approval of date change otherwise fines will be
incurred. The only appt carriers can change are pickups.

Delivery instructions
Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a
Walmart load a "SCAC Change Request" must be sent to
CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#,
carriers company SCAC code and preferred appt type (LIVE or DROP).
Cascades will then change the load in Retail Link and advise when it has
been updated. If this step is missed the driver could be rejected at
delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0
through Retail Link to review appt details.
*No scheduling needs to be done by the carrier; Walmart delivery appts
are preset on their MABD (Must Arrive By Date). The only appt carriers
can change are pickups. If loads deliver anytime aside from the preset
MABD # Cascades will incur fines.

Shipment instructions
Deliveries must arrive on the MABD. Under no circumstances can
deliveries be early and only can be late after Cascades approval of date
change otherwise fines will be incurred.

Total Shipped		Weight	Quantity Pallets: RETURNED	
0	PAL PECO L48 X W40IN (64000074)	1,851.89 LB	PAL PECO L48 X W40IN (64000074)	

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
0	7767 RT GREAT VALUE 12/2/110/2 WH	575783026	11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,684.16 FT3
FSC Mix Credit NC-COC-006437							
Handling Unit		Total 30					
17210124112823460182,1721012412232570092,							

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date

03/02/2025

Delivery #

32043931

Temperature

Nose :

232182

Trailer #

Carrier Code

POIP

Seal #

SEALED

Arrival Date

03/02/2025 07:36:57

Tail :

Receiving Start Time
03/02/2025 08:19:20

Receiving Stop Time
03/02/2025 09:05:39

User ID

Driver Unload
NO

No Recorder Found

PO Details :

PO #	Bill Of	Lading #	Vendor Name	Pro #	PO Type	PO Freight	Total Cases	Over	Short	Damage	Problem	Rej
5379939558	0		CASCADES TI - SSUE GROUP WI INC		20	960	960	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/	Description	UOM	Order Qty	FBQ	Rcvd	Overage	Shortage	Damage	Reason	Reject	Reason	Reject
5379939558	1	575783026	00078742210780	GV EVDY 2D-4 S4S	VNPK	960	960	960	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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DC#: 6095 TCR: a302ac79-433d-490a-a59e-f3fdc3cc06f9

Trailer Control Record

Trailer Number 232182	Carrier POIP	Delivery Number 32043931	Appointment Time 03/02/2025 08:15	Arrival Date 03/02/2025 07:36:57
Arrival Information				
Inbound Seal #: SEALED	Sealed at Gate: N		Intact: Y	
AP Associate: j0b0xau	Current Seal #: SEALED		Load ID#: 0	
Comments:				
Delivery				
Cases: Total: 960				
Receiving Dock				
Door #: 115	Assigned by: p0norri		Closed by: p0norri	
Unloader: p0norri	Unload Start Time: 03/02/2025 08:19:20		Unload End Time: 03/02/2025 09:05:39	
Driver Arrival at Window: 03/02/2025 07:56	Paperwork Available at Window: 03/02/2025 09:21			
Return/Transfer				
Drop: N	Trailer Empty: N		Reason:	
Commodity: SCGR	Return Contents:			
Tractor #: 832	Description:			
Seal Information				
Seal Number: SEALED	Sealed By: j0b0xau		Receiving Office Trailer Resealed By: j0b0xau	
Outbound Information				
AP Associate:	D/T:		Outbound Seal #:	

CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading 84290458

Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
1721012412250092262,17210124122500100292,						
17211000000000121173,17210124122620034302,						
17210124122620050272,17210124122620263831,						
17210124122620524782,17210124122620535563,						
17210124122621290883,172101241226213034893,						
17210124122622240283,17210124122622484592,						
17210124122814063176,17210124122814081644,						
17210124122815363864,17210124122815462753,						
17210124122816114583,17210124122816131064,						
17210124122816422964,17210124122816431812,						
17210124122816440863,17210124122816473194,						
17210124122818413285,17210124122818421043,						
17210124122915182283,17210124122916130704						
TOTAL		11,520 EA	11,520 EA	960 CS	12,821.76 LB	2,694.16 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office, 1-1/2 % interest (18% annually) on the past due account.



Only the products that are identified as such on this document are FSC® certified

Shipper Signature	Arrival Hour	Departure Hour
	Min	Min

Trucker Signature	Arrival Hour	Departure Hour
	Min	Min

Receiver Signature	Arrival Hour	Departure Hour
	Min	Min