



INVOICE

BILL TO:

PRIORITY-1 INC
401 W CAPITOL AVENUE 6TH FLOOR
LITTLE ROCK, AR 72201

INVOICE DATE: 04/09/2025**INVOICE #:** B85363**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1010 W. Weir Rd, Scottsburg, IN 47170 - 15501 DMC HWY 34, Middletown, IA 52638			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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: 60110195562 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: john 110

(RIKITRANSPORT@GMAIL.COM)

Phone: 708 303 5150

Fax:

Tender: 04/08/2025 15:53

Contact: Trey Hobson

Phone: (501) 481-5798

Email: trey.hobson@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

Tuesday, April 8, 2025 08:00 - 16:00		Total Weight:		43897.00 lb	Total Quantity:		34		
Conco Containers: (1010 W. Weir Rd.) Scottsburg, IN 47170									
Contact: Phone:									
Packaging: 34 Pallet(s)		Total Weight: 43,897 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: PA120 Container	
Carrier Notes: **NOTES TO DRIVER** 5th wheel needs to be move (see attached diagram Deliveries are to military bases									
Special Instructions: **NOTES TO DRIVER** 5th wheel needs to be move (see attached diagram Deliveries are to military bases									

Stop 2 Drop

Wednesday, April 9, 2025 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:	
American Ordnance (15501 DMC HWY 34) Middletown, IA 52638					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	900.00	Flat Rate	1	\$900.00 USD
			Total:	\$900.00 USD

Freight Terms: \$900.00 USD Third Party (lb)

References

Customer Reference: 104518-00 **Customer Reference:** G6676 **Customer Reference:** CZE25C392-009

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: 60110195562

BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Shipper

Pickup Date: 04/08/2025

Conco Containers:

1010 W. Weir Rd.
Scottsburg, IN 47170

Origin Terminal

Scottsburg, IN 47170

Phone: P:

Destination Terminal

Middletown, IA 52638

Phone: P:

Consignee

Truckload Identifiers

American Ordance

15501 DMC HWY 34
Middletown, IA 52638

Customer Reference: 104518-00

Customer Reference: G6676

Customer Reference: CZE25C392-009

Trucker Tools Id: 29464681

Pickup Hours: 08:00 - 16:00

Delivery Hours: 08:00 - 15:00

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398
North Little Rock, AR 72115
P: +1 (888) 569-8035

Special instructions: Pickup - **NOTES TO DRIVER** 5th wheel needs to be move (see attached diagram Deliveries are to military bases

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
34	Pallet	43,897 lbs			PA120 Container
34		43,897 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 ☐ Prepaid ☐ Customer check acceptable ☐ 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:

☒ by Shipper
☐ by Driver

Freight Counted:

☒ by Shipper
☐ by Driver

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

Shipper: _____

Shipper Signature / Date

Consignee Signature / Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Jasni Tun
Time In: _____ Time Out: _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: IAAAP/AD Annejeanette
Time In: _____ Time Out: _____ BRZ W99432

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: [Signature]

per Shippers load

4.9.25

SHIPPING DOCUMENT/BILL OF LADING

Conco, Inc.

CONCO, INC.
4000 OAKLAWN DRIVE
LOUISVILLE, KY 40219
TELEPHONE (502) 969-1333

No PA120/009

Carrier's No. W99432

(Name of Carrier)

LOCK # 13722819

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

From

Conco, Inc.

[illegible]

CUSTOMER ORDER NO.		CONCO ORDER NO.	SHIPPING DATE	LOT #
104518-00		G6676		CZE25C392-009
SHIP TO		SOLD TO		FREIGHT TERMS.
American Ordnance - Iowa AAP Production Stores 15501 DMC HWY 34 Cage Code 14912 Middletown, IA. 52638		AMTEC CORPORATION 4230 Capital Circle Janesville, WI. 53546		Prepay & Add
QTY	DESCRIPTION		WEIGHT	CLASS
34 2856	Pallet(s) 12564414 REV F-A PA120 CONTAINER W52P1J-17-C-0051 & W52P1J-22-C-0049 IAAAP 1A0 Amie Jeanette 4.9.25 BRZ W99432 per Shippers load		43.897	70 Subject to Section 7 of conditions of sale to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of consignor) "If the shipment moves between two ports by a carrier, by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____ (Signature of consignor) If charges are to be prepaid, write or stamp here "To Be Prepaid" Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Signature of Agent (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____
PRIME CONTRACT #				

SHIPPER

SIGNATURE/DRIVER:

DATE: _____

Conco, Inc.
4000 Oaklawn Drive
Louisville, Ky. 40219
PH-502-989-1333

Quality is mine...on time...all the time.

F15-06
REV 09/01/00



CONCO, INC.

4000 OAKLAWN DRIVE

LOUISVILLE, KENTUCKY 40219

STATEMENT OF QUALITY

CUSTOMER	AMTEC
P.O. NO.	0104518
PART DESCRIPTION	PA120 CONTAINER
PART NO.	12564414
DWG. NO./REV.	12564414 REV. F-A
SPEC. NO./REV.	MIL-C-70842 W/AD 1 DTD 28 MAY 2012
LOT NO./QTY.	CZE25C392-009 QTY: 2,856

We hereby certify that the above listed part has been evaluated and found to conform with the applicable contract requirements.

All required examinations were performed in accordance with the above cited item detail specification using approved AIE.

Objective evidence of all examination is available for on-site review by your representative.

Daniel Clarke

Digitally signed by Daniel Clarke
DN: cn=Daniel Clarke, o, ou,
email=ddarke@concocontainers.co
m, c=US
Date: 2025.03.24 06:56:05 -04'00'

Daniel Clarke
Quality Engineer
502-962-2162

3/24/2025

DATE



AMTEC
CORPORATION

a National Defense Corp Company

4230 Capital Circle, Janesville, WI 53546 - 608-752-2699

Authorization to Ship

AMTEC Corporation Contact/s Information	Supplier Information
Phone #: 608-752-2699 Fax #: 608-752-2544	Supplier Conco Inc.
(Purchasing Representative) Name: Kim Hartman E-Mail: kim.hartman@amteccorp.net	Shipping Address: Louisville, KY E-Mail: _____
(Quality Assurance Representative) Name: William Lemon E-Mail: bill.lemon@amteccorp.net	Phone#: _____ Fax#: _____

Expected Ship Date **4/1/2025**
Program Name **COAI Cartridge**
AMTEC P.O. # **104518**
P.O. Line Item # _____

S.O. Number **2264**
Item Name **PA120 Container**
Item Part # **12564414**
Part Revision **F-A**

Supplier Lot Number	AMTEC Lot Number	Date of Manufacture	Comments:
CZE25C392-009	25C392-009	Mar 2025	QTY = 2,856

A completed copy of this document must accompany each shipment of deliverable material.

Action: _____	Authorization to ship: William Lemon
Inspection Completed: _____	Shipment Destination: _____
Inspection Waived: 4/1/2025	Authorization Signature: <i>William Lemon</i>

National Defense Corp Companies

AMTEC

SPECTRA

AMRON

ALS

TECH ORD

AMJD189, Rev B