

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 Reference: 60110195562 (BOL)

Carrier Load Tender

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 L	ittle Rock, AR 72	115		
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: (1	010 W. Weir Rd.) Scottsbu	urg, IN 47170	-		•	-
Contact: Phone:						
Packaging: 34 Pallet(s)	Total Weight: 43,897 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: PA120 Cont	ainer	
Carrier Notes: **NOTE	ES TO DRIVER** 5th wheel n	eeds to be move (see atta	ached diagram Delive	eries are to military bases		
Special Instructions:	**NOTES TO DRIVER** 5th v	wheel needs to be move (s	ee attached diagram	Deliveries are to military bases		
Stop 2 Drop						
<u> </u>	25 00.00 15.00			T-+-! \//-:-!-	L 0 11-	T-t-l Quantita
Wednesday, April 9, 20				Total Weigh	t: U ID	Total Quantity:
	5501 DMC HWY 34) Midd	letown, IA 52638				
Contact: Phone:						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Detail	5		
Description		Rate		Quantity		Charge
Line Haul	900.00	Flat Rate	9	1	\$900.00	0 USD
		•		Total:	\$900.00	0 USD
Freight Terms: \$9	900.00 USD Third Party	(lb)		•		
References						
	101510 00 5	Defenence: CC	676 C ustom		0	
Customer Refer	rence: 104518-00 Cust	omer keterence: Gb	or o Customer H	Reference: CZE25C392-00	9	

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.

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	BILI	L OF LADING					Carrier: RIKI TRANSPORTATION INC dba BRZ, 086875 0			
Shipper							Pickup Date: 04/08/2025			
Conco Containers:							Origin Terminal			
1010 W. Weir Rd. Scottsburg, IN 47170						Scottsburg, IN 47170 Phone: P:				
							AN CAM	Destination Terminal		
							Middletown, IA 52638 Phone: P:			
	(Consignee				un in algebra	Truckload Identifiers			
American Ordance							Custon	ner Reference: 104518-00		
15501 DMC HWY 34							1	ner Reference: G6676		
Middletown, IA 5263	8						Custon	ner Reference: CZE25C392-009		
	3rd	Party Bill To						r Tools Id: 29464681		
Priority 1 Inc.							Pickup Hours: 08:00 - 16:00			
P.O. Box 398							Deliver	ry Hours: 08:00 - 15:00		
North Little Rock, AR	72115									
P: +1 (888) 569-8035										
	ickup - **NOTES TO		leerneeds	to be m	iove (se	e attached o		eliveries are to military bases		
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SHIPPING DOCUMENT/BILL OF LADING

SHIPPED FROM

Conco, Inc.

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

No PA120/009

	(Nan	ne of Carrier)	Ladaa	Carrier's No. 4 LOCK #	13722819	
	lassifications and tariffs in offec			From	Conco, Inc.	and the second second	
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CUSTOMER			RDER NO.	SHIPPING DATE		LOT #	
10451	18-00	G6	G6676		CZE25C392-009		
	SHIP TO			SOLD TO	· · · · · · · · · · · · · · · · · · ·	FREIGHT TERMS	
Prod 15501 Cage	Ordnance - Iowa Juction Stores DMC HWY 34 Code 14912 town, IA. 52638	AAP	4	EC CORPO 230 Capital nesville, WI.	Circle	Prepay Add	
OTY		DESCR	RIPTION		WEIGHT	CLASS 70 Subject to Section / or conclusions of	
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PRIME ONTRACT #	PA120 CONTAINE W52P1J-		& W52P1J-22-0	C-0049		"If the shapmont moves between the loss by a carrier by water the low requires that the buil of loading stuati state whethin 4 is carrier's or smooth's weight NOTE-Where the rate 4 decendent on value, shopers are required to state specificatly in writing the acred or declared	
		TO	AAAP 1A mijean 4	o rette .9.25		Value of the incoderty The aviced or declined value of the property is hereby social escending Per (Signature of consegnor) If colvinges are to be propaid, write of here "Lo by the shooed of the charger property discribed hereon.	
		f	BRZ Der Shi	w99432 opers load	>(Signature of Agent (The senature hore acknowledges note the annual neuroid) Charges ariwancial \$	

Conco, Inb 4000 Oaklawn Drive Louisville, Ky, 40219 Pri-502-969-1333

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

F15-06 REV 09/01/00



	CON	CO, INC.
CONCO	4000 OA	KLAWN DRIVE
Contraction of the	LOUISVILLE, I	KENTUCKY 40219
	STATEMEN	NT OF QUALITY
CUSTOMER	AMTEC	Supplier Information
P.O. NO.	0104518	Subbrud
PART DESCRIPTION	PA120 CONTAINER	Address: Louisville, Hr
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
the local state that the	have listed part has	been evaluated and found to conform
		Deen evaluated and round to and to
with the applicable contract	t requirements.	
All required examinations v	vere performed in acc	cordance with the above cited item
detail specification using ap	pproved AIE.	

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

representative.

Digitally signed by Daniel Clarke DN: cn=Daniel Clarke, o, ou, email=ddarke@concocontainers.co Date: 2025.03.24 06:56:05 -04'00' Daniel Clarke Quality Engineer 502-962-2162

3/24/2025

DATE





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

Authorization to Ship

AMTEC Corpora	tion Contact/s Informat	ion Supplier Information				
Phone #: 608-75 Fax #: 608-75	the second se	Sup	oplier	Conco Inc.		
	rchasing Representative) Kim Hartman	Shipp Addre	ess:	Louisville, KY		
E-Mail: kim.h	artman@amteccorp.net	- E-	Mail:	A Contraction of the		
Name:	y Assurance Representative) William Lemon lemon@amteccorp.net		ne#: ax#:			
Expected Ship Da Program Nar AMTEC P.O. P.O. Line Item	me COAI Cartridge # 104518	I	5.0. Number Item Name tem Part # rt Revision			
Supplier Lot Numbe	er AMTEC Lot Number	Date of Manufact	and the second se	Comments:		
CZE25C392-009	25C392-009	Mar 2025	QTY =	2,856		
A completed co	opy of this document mu	st accompany each a	shipment o	f deliverable materia		
action: Inspection Completed:		Authorization to Shipment Destir	_	William Lemon		
nspection Waived:	4/1/2025	Authorization Si	ignature:	William Lemon		
	orn Companies					
National Defense Co	orp o empennee	NAME OF TAXABLE PARTY.	ALS	TECH ORD		

