



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** B85930**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		2120 Town West Dr, Rogers, AR 72756 - 3550 Meridian Street, Suite 6, Bellingham, WA 98225			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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: 60110256818 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: john 110

(RIKITRANSPORT@GMAIL.COM)

Phone: 708 852 5530

Fax:

Tender: 04/10/2025 17:03

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

Friday, April 11, 2025 08:00 - 15:00	Total Weight:	40000.00 lb	Total Quantity:	44
Actionpaq Corporation (2120 Town West Dr) Rogers, AR 72756				
Contact: Nate Howard Phone: +14793120881				
Packaging: 44 Crate(s)	Total Weight: 40,000 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: Food packaging machine parts
Carrier Notes:				
Special Instructions:				

Stop 2 Drop

Tuesday, April 15, 2025 09:00 - 15:00	Total Weight:	0 lb	Total Quantity:	
Atlas Contract Manufacturing (3550 Meridian Street) Suite 6 Bellingham, WA 98225				
Contact: Vincent Tjong Phone: +12364282082				
Carrier Notes:				
Special Instructions:				

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	4200.00	Flat Rate	\$4,200.00 USD
Total:			\$4,200.00 USD

Freight Terms: \$4,200.00 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

John Djordjevic

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.

B1895520109

RPO

BILL OF LADING

NON NEGOTIABLE

BILL OF LADING

Shipper

Actionpak Corporation
2120 Town West Dr.
Rogers, AR 72756
Nate Howard
P: +1 (479) 312-0881

Carrier: RIKI TRANSPORT
BRZ 086875 0

Pickup Date: 04/11/2025

Origin Terminal

Rogers, AR 72756

Phone: P: +1 (479) 312-0881

Destination Terminal

Bellingham, WA 98225

Phone: P: +1 (236) 428-2082

Truckload Identifiers

Pickup Hours: 08:00 - 15:00

Delivery Hours: 09:00 - 15:00

Consignee

Atlas Contract Manufacturing

3550 Meridian Street

Suite 6

Bellingham, WA 98225

Vincent Tong

P: +1 (236) 428-2082

3rd Party Bill To

Priority 1 Inc.

P.O. Box 398

North Little Rock, AR 72115

P: +1 (888) 569-8035

Special Instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units

Type

Weight

Dimensions

HM

Item Description

44

Crate

40,000 lbs

40,000 lbs

Grand Totals

44

Crate

40,000 lbs

40,000 lbs

Grand Totals

44

Crate

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40,000 lbs

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Grand Totals

44

Crate

40,000 lbs

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 _____ per _____."

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 14705(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

Shipper:

Time In: 10:32

Time Out: 10:32

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

Carrier Signature / Date

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BILL OF LADING

BOL NO: 60110256818

Actionpaq Corporation
2120 Town West Dr
Rogers, AR 72756
Nate Howard
P: +1 (479) 312-0881

Shipper

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Pickup Date: 04/11/2025

Origin Terminal

Rogers, AR 72756
Phone: P: +1 (479) 312-0881

Destination Terminal

Bellingham, WA 98225
Phone: P: +1 (236) 428-2082

Truckload Identifiers

Pickup Hours: 08:00 - 15:00
Delivery Hours: 09:00 - 15:00

Atlas Contract Manufacturing
3550 Meridian Street
Suite 6
Bellingham, WA 98225
Vincent Tjong
P: +1 (236) 428-2082

Consignee

3rd Party Bill To

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

Special instructions:

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
44	Crate	40,000 lbs			Food packaging machine parts
44		40,000 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: [Signature]
Time In: 9:30 Time Out: 10:32

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: [Signature]
Time In: 9:30 Time Out: 10:26

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: Dalton McPherson

4-11-25