



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/29/2025**INVOICE #:** B88279**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		6665 Padre Island Hwy, Ste. B, Brownsville, TX 78521 - 3220 W Gentry Pkwy, Tyler, TX 75702			
		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:** 60110408021 (BOL)

**Carrier:** RIKI TRANSPORTATION INC dba

BRZ (086875 0)

**Contact:** Luk

(RIKITRANSPORT@GMAIL.COM)

**Phone:** 708 303 5150 x 144

**Fax:**

**Tender:** 04/25/2025 21:08

**Contact:** Daniels Stankevics

**Phone:** (501) 487-6583

**Email:** Daniels.Stankevics@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, April 28, 2025 09:00 - 15:00	Total Weight:	7000.00 lb	Total Quantity:	26
<b>Nova Link (6665 Padre Island Hwy, Ste. B) Brownsville, TX 78521</b>				
<b>Contact:</b> Claudia Buentello Phone: +19569866000				
<b>Packaging:</b> 26 Pallet(s)	<b>Total Weight:</b> 7,000 lbs	<b>Dimensions:</b> 48" x 40" x 86"	<b>Linear Feet:</b> 53	<b>Description:</b> Sporting Goods
<b>Carrier Notes:</b> Shipment#31				
<b>Special Instructions:</b>				

### Stop 2 Drop

Tuesday, April 29, 2025 08:00 - 15:30	Total Weight:	0 lb	Total Quantity:	
<b>KENT WATER SPORTS (3220 W GENTRY PKWY) Tyler, TX 75702</b>				
<b>Contact:</b> Joy Wiggins Phone: +19035923853				
<b>Carrier Notes:</b>				
<b>Special Instructions:</b>				

### 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

**Customer Reference:** shipment#65 PO# K019432 **Trucker Tools Id:** 29882347

### 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

*Luke Miche*

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.





## **Truckload Customer SOP**

In order prevent mis-delivery release of freight to imposters purporting to act for a selected carrier, it is the responsibility of the Customer / Shipper to ensure that the identity of the pickup driver and the markings on his/her equipment are checked at the point of pickup and to confirm that such markings are consistent with the carrier identified on the Bill of Lading (BOL) issued by Priority1 or generated through Priority1's system.

To help avoid potential fraud, at pickup Customer / Shipper must:

- Verify that the carrier name and MC number on the truck and trailer matches what is shown on the BOL provided by Priority1.
  - If the information does not match or there are any other discrepancies **STOP** and notify your Priority1 representative before loading or releasing the shipment.
- Ask to see the driver's license of the driver, make a copy (or take a digital photo), and retain a copy in your file associated with the shipment.
- Check and record the license plate numbers of each truck and trailer for each shipment and retain copies.

Thank you,

Your Priority1 Team



BOL NO: 60110408021

## BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba  
BRZ, 086875 0

## Shipper

Pickup Date: 04/28/2025

## Nova Link

6665 Padre Island Hwy, Ste. B  
Brownsville, TX 78521  
Claudia Buentello  
P: +1 (956) 986-6000 | Ext: 1717

## Origin Terminal

Brownsville, TX 78521

Phone: P: +1 (956) 986-6000 | Ext: 1717

## Destination Terminal

Tyler, TX 75702

Phone: P: +1 (903) 592-3853

## Consignee

## Truckload Identifiers

## KENT WATER SPORTS

3220 W GENTRY PKWY  
Tyler, TX 75702  
Joy Wiggins  
P: +1 (903) 592-3853Customer Reference: shipment#65 PO#  
K019432

Pickup Hours: 09:00 - 15:00

Delivery Hours: 08:00 - 15:30

## 3rd Party Bill To

## Priority 1 Inc.

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

## Special instructions:

Seal # 53186983

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
26	Pallet	7,000 lbs	48" x 40" x 86"		Sporting Goods
26		7,000 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.

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: \_\_\_\_\_

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: \_\_\_\_\_