

INVOICE

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

INVOICE DATE: 06/04/2025 INVOICE #: B93844 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		700 Calhoun St, Dalton, GA 30721 - 6950 Aviation Blvd, Glen Burnie, MD 21061			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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: 60110702934 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0) **Contact:** John

(RIKITRANSPORT@GMAIL.COM) **Phone:** 708-303-5150 ext 110

Fax:

Tender: 06/02/2025 17:53 **Contact:** Parker Kirby **Phone:** +18644235564

Email: Parkerckirby@gmail.com

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, June 2, 20	025 14:00 Appointme	nt		Total Weight: 430	00.00 lb	Total Quantity: 77	Total Pieces: 0
IVC - Dalton (700	Calhoun St) Dalton,	GA 30721					
Contact: Phone:							
Packaging: 77 Roll(s)	Pieces: 0	Total Weight: 43,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: ro	lls flooring	
Carrier Notes:							
Special Instruction	ns: Pickup# 180501 fo	or the Concord. NC ma	terial - tail Pickup#	180497 for the Gle	n Burnie. MD mate	erial - nose **CARRIER MUST ASK F	OR BOTH TRUCKS

Stop 2 Drop

Tuesday, June 3, 2025 10:00 Appointment	Total Weight: 0 lb	Total Quantity:	Total Pieces:
JJ Haines - Concord (1000 Derita Road) Concord, NC 28027			
Contact: Phone:			
Carrier Notes:			
Special Instructions:			

Stop 3 Drop

Stop 3 Drop			
Tuesday, June 3, 2025 23:00 Appointment	Total Weight: 0 lb	Total Quantity:	Total Pieces:
JJ Haines - Glen Burnie (6950 Aviation Blvd) Glen Burnie, MD 21061			
Contact: Phone:			
Carrier Notes:			
Special Instructions:			

Freight Terms

		Charge Details		
Description		Rate	Quantity	Charge
Line Haul	2800.00	Flat Rate	1	\$2,800.00 USD
		_	Total:	\$2,800.00 USD

Freight Terms: \$2,800.00 USD Third Party (lb)

References

DO.	100001	/ 100 /07
PU:	LOCOOL	/ 180497

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.

RIGINAL - NOT Negotiable	
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SHIPPER'S	6881
4004	8122
1	TRUCK

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