



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, 2025 14:00 Appointment			Total Weight:		43000.00 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: rolls flooring	
Carrier Notes:											
Special Instructions: Pickup# 180501 for the Concord, NC material - tail Pickup# 180497 for the Glen Burnie, MD material - nose **CARRIER MUST ASK FOR 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

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		Charge
Line Haul	2800.00	Flat Rate	\$2,800.00 USD
Total:			\$2,800.00 USD

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

References

PO: 180501 / 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.

973 389 6881 BIZ TREVINO

4094123
2025 06 02
090286

SEAL NO.

Subject to section 7 of conditions, if this shipment is not delivered to the consignee without recourse to the carrier, the consignor shall save the following:

Copyright, and copyright and original use, including statement

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate

COMMERCE COMMISSION.

The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate and all the other requirements of consular clearance.

freight classification.

"To Be Pre-Paid."

PERMANENT ADDRESS	COLLEGE BOUND
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705 CALHOUN ST
CALIFORNIA 90720

DALTON, GA. 30120

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SQ. YD. WT.

5020898120
13433 981 78

2134.00 301.70
*124 224 281 78

134 33 381 78

204:00 201:10
502A895203

8 3051820500
124.72 480.60

5025168807
147 42 418 37

147.52 418.37

C²*147.52* 418.37

C *147.52* 418.37

5026260183
268.00 725.74
B

268.00 725.74

B *141.11* 400.64

B *134.67* 382.71

5033236208

200.89 483.73

B *200.89* 483.73

503323/351
268.11 978.56
B

Answer: C

Class	70
NM:CF	70
70000	70

[illegible]

	TOTAL PCS.	TOTAL
1	1	1
2	2	2
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10	10	10
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100	100	100

15	15	748
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10

[illegible]

SHIPPER'S NUMBERS	4094122
TRAILER NO.	SEAL NO
94934	5399520

S.H.S

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

PHONE 410-760-4040
SOLD TO# 980-781-3387

COLLECT ON DELIVERY
REMIT TO _____

PERMANENT ADDRESS
705 CALHOUN ST
DALTON, GA. 30720

COLLECT ON DELIVERY

PERMANENT ADDRESS

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."

COLLECT

[illegible]

CUST	ORD	90	89	CON	SALES	ORD	50	19	55	41	417.35
C001	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C002	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C003	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C004	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C005	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C006	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C007	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C008	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C009	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C010	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C011	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C012	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C013	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C014	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C015	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C016	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C017	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C018	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C019	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C020	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C021	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C022	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C023	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C024	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C025	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C026	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C027	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C028	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C029	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C030	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C031	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C032	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C033	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C034	300	85	37	CON	STEP	UP	991A	13.02	100.07	6875	7351
C035	300	85	37	CON	STEP	UP	991A	13.0			

[illegible]

SHIPPER, PER	TOTAL SQ. YDS	TOTAL PCS
2138.97	13	13

[illegible]

SLSTOP: 49.00

FROM MOHAWK CARPET DISTRIBUTION LLC

R-188730-0
J J HAINES COMPANY INC
6950 AVIATION BLVD
DBA UCX
GLEN BURNIE MD 21061

COLLECT ON DELIVERY
REMIT TO

705 CALHOUN ST
DALTON, GA. 30720

WT. YD.

418.37

54* 444.60
6176

704.51
484.91
393.3

483.99
418.37
* *
* *
* *
* *

72*
480.60

484.12

484.26

534.38

Class

	TOTAL PCS.	TOTAL WT.
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16	8213.1
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[illegible]

SHIPPER'S NUMBERS	4094121
TRAILER NO.	SEAL NO.
94934	5399520

The carrier shall not make delivery of this shipment without payment of freight and all the local charges.

(SIGNATURE OF CONSIGNOR)

PERMANENT ADDRESS
705 CALHOUN ST
DALTON, GA. 30720

Packages		Carrier Information							
Indl no	Unit	SIC	Qty	Yd.	Sq. Ft.	Weight	H Comm Descr	NMFC#	Class
22			3352		30151	9334	FLRNG	WAL 70950	
22			3352		30151	9334	** GRAND TOTALS		70

SHIPPER PER		TOTAL SQ. YDS	TOTAL PCS.	TOTAL WT.
AGENT, PER		3350.08	22	9333.62
LAST PAGE	1	CPT0004094121	FILECOPY	SQ FT: 30150.28