



INVOICE

BILL TO:

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

INVOICE DATE: 06/19/2025**INVOICE #:** B96835**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1120 E Peterson Rd, Grayslake, IL 60030 - 3225 Harvester Rd, Kansas City, KS 66115			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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: 60110904636 (BOL)	Carrier: RIKI TRANSPORTATION INC dba BRZ (086875 0) Contact: John (RIKITRANSPORT@GMAIL.COM) Phone: 708-852-5530 Fax:	Tender: 06/18/2025 16:44 Contact: Devin Simpson Phone: (501) 487-6718 Email: Devin.Simpson@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

Wednesday, June 18, 2025 08:00 - 17:00			Total Weight: 40000.00 lb		Total Quantity: 24		Total Pieces: 0				
OCM INC (1120 E Peterson Rd) Grayslake, IL 60030											
Contact: TK Phone:											
Packaging: 24 Pallet(s)		Pieces: 0		Total Weight: 40,000 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: CONSTRUCTION MATERIAL	
Carrier Notes:											
Special Instructions:											

Stop 2 Drop

Thursday, June 19, 2025 08:00 - 08:30	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
OCM (3225 Harvester Rd) Kansas City, KS 66115						
Contact: Phone:						
Carrier Notes:						
Special Instructions:						

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	1000.00	Flat Rate	1	\$1,000.00 USD
			Total:	\$1,000.00 USD

Freight Terms: \$1,000.00 USD Third Party (lb)

References

Customer Reference: Transfer ID T11000165
--

Carrier Instructions

<p>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.</p> <p>Thank you for doing business with Priority 1.</p> <p>DRIVERS NAME: _____</p> <p>TRUCK #: _____</p> <p>TRAILER #: _____</p> <p>DRIVER CELL#: _____</p> <p>_____</p> <p>DISPATCHER / PRIORITY 1</p> <p>_____</p> <p>CARRIER SIGNATURE</p>
--

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.

BOL NO: 60110904636

BILL OF LADING

Carrier: RIKI TRANSPORTATION INC dba
BRZ, 086875 0

Shipper

Pickup Date: 06/18/2025

OCM INC
1120 E Peterson Rd
Grayslake, IL 60030
TK

Origin Terminal

Grayslake, IL 60030
Phone: P:

Destination Terminal

Kansas City, KS 66115
Phone: P:

Consignee

Truckload Identifiers

OCM
3225 Harvester Rd
Kansas City, KS 66115Customer Reference: Transfer ID
T11000165
Pickup Hours: 08:00 - 17:00
Delivery Hours: 08:00 - 08:30

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	Pieces	Weight	Dimensions	HM	Item Description
24	Pallet	0	40,000 lbs			CONSTRUCTION MATERIAL
24	0		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: _____

Time In: _____ Time Out: _____

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: _____

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: _____

RECEIVED 24 Pieces
THURSDAY 6/19/25Paul Ortiz
LOWESS
Paul Ortiz