



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** B96496**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		1440 MIAMI CHAPEL RD, Dayton, OH 45417 - 4915 HUNT ST, Pryor, OK 74361			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: 60110832080 (BOL)

Carrier: RIKI TRANSPORTATION INC dba
BRZ (086875 0)
Contact: Luke
(RIKITRANSPORT@GMAIL.COM)
Phone: 708-303-5150 x144
Fax:

Tender: 06/17/2025 14:08
Contact: Toby Shelton
Phone: +14698840528
Email: tdfreightsolutions@priority1inc.net

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 - 15:00		Total Weight:		44000.00 lb	Total Quantity:		1	Total Pieces:		0
NFS DAYTON LLC (1440 MIAMI CHAPEL RD) Dayton, OH 45417										
Contact: SHIPPING Phone: +19376059229										
Packaging: 1 Pallet(s)		Pieces: 0	Total Weight: 44,000 lbs		Dimensions: " x " x "		Linear Feet:		Description: MISC	
Carrier Notes:										
Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. No pallet Jack, No moving pads. All trailers must be 2009 years or newer. Must have 2 load straps; not load bars. Full truckload & Loads will be sealed. NO REEFER - NO ROLL-UPS. Must be a 53 foot standard dry van. No converted reefer trailers or similar. Trailer will be rejected otherwise. Tracking is required please use TRUCKER TOOLS for tracking. No changes to the delivery appt without our written approval. Safety vests are required at all shipper & receiver locations. If loading from Cascades in Pryor OK - all trailers with WOOD WALLS will be automatically REJECTED. ALL trailers must be 2009 years or newer. All trailers MUST have a legible manufacturing VIN plate attached to the trailer.										

Stop 2 Drop

Thursday, June 19, 2025 06:00 Appointment	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
CGT OKLAHOMA MOULIN (4915 HUNT ST) Pryor, OK 74361						
Contact: RECEIVING . Phone: +19188250616						
Carrier Notes:						
Special Instructions: Delivery appts can not be changed. No early or late deliveries allowed. You must complete delivery on the date indicated on the rate con, otherwise the carrier will receive a \$500 fine.						

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	1400.00	Flat Rate	\$1,400.00 USD
Total:			\$1,400.00 USD

Freight Terms: \$1,400.00 USD Third Party (lb)

References

PO: PO5081575 Order: 89068343 Integration File Name: RYD204POIP.20250611001906354.8559043045.txt

Carrier Instructions

Tracking is required - please use TRUCKER TOOLS for tracking. Carrier or driver is required to call Priority 1 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 and if going into detention - in order for it to be approved. 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. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1


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.

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 754584

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route or otherwise, to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between consignor and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

Mill Carrier
VEHICLE NO.

Release No.

5081575

CONSIGNEE:

Cascades Tissue Group
Oklahoma Mills
4915 Hunt St
Pryor, OK 74361

SHIPPER:

NFSC
National Fiber Supply Company, LLC
20 N. Martingale Rd., Suite 440
Schaumburg, IL 60173

ROUTE

Origin: Dayton, OH

DATE

6/18/2025

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT	PRODUCT	GROSS	TARE	NET
Bales 32	HWEC - FOB Dayton OH	0	0	40,220 LBS

TOTAL GROSS	TOTAL TARE	TOTAL NET
0	0	40,220 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

NFSC

PER

CARRIER

Mill Carrier

PER

DATE

6/18/25

X Ma Ma

6/18/25

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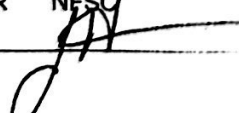
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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER NFSC
PER 

DATE

6/18/25

CARRIER Mill Carrier**PER** 

DATE

6/18/25