



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** B97423**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		4505 S 79th St, Omaha, NE 68127 - 1133 Winchester Ave, Kansas City, MO 64126			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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: 60110935349 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: John

(RIKITRANSPORT@GMAIL.COM)

Phone: 708-303-5150

Fax:

Tender: 06/21/2025 16:42

Contact: Will OBrien

Phone: +17087435521

Email: william.obrien@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

Saturday, June 21, 2025 10:00 - 13:00			Total Weight:		13400.00 lb	Total Quantity:		24	Total Pieces:		0
Ace (4505 S 79th St) Omaha, NE 68127											
Contact: Phone:											
Packaging: 24 Pallet(s)		Pieces: 0		Total Weight: 13,400 lbs		Dimensions: " x " x "		Linear Feet: 0		Description: retail merchandise and clothing	
Carrier Notes:											
Special Instructions:											

Stop 2 Drop

Saturday, June 21, 2025 08:00 - 08:00	Total Weight:	0 lb	Total Quantity:		Total Pieces:	
A1 (1133 Winchester Ave) Kansas City, MO 64126						
Contact: Phone:						
Carrier Notes:						
Special Instructions:						

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	550.00	Flat Rate	1	\$550.00 USD
			Total:	\$550.00 USD

Freight Terms: \$550.00 USD Third Party (lb)

References

Customer Reference: INT1244HPC0621-1

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


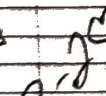
All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

Bill of Lading

Bill of Lading		Date: 6.21.25	
Ship From: 4346 Pacific Hwy Bellingham, WA 98226 United States SID#:		Bill of Lading No: LNT-1244HPCC621-1 BARCODE SPACE	
<input type="checkbox"/> FOB		Carrier Name: 3RZ Trailer No: W-94934 Seal Number(s): 30220101801 ✓	
Ship To: 4346 Pacific Hwy Bellingham, WA 98226 United States CID#:		SCAC: Pro No: BARCODE SPACE	
<input type="checkbox"/> FOB		Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL: w/attached underlying BOLs	
Third Party Freight Charges - Bill To:			

Special Instructions:

[illegible]

Totals						Carrier Information				LTL Only	
Handling Unit		Package				Commodity Description					
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360				NMFC No.	Class
26				24,101							
											
				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 _____"

FOB

COD Amt. \$**Fee Terms:** ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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.

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

Shipper Signature

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Biller Signature

Date _____

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain

☒ By Driver/Pieces

Carter acknowledges receipt of packages and required placards. Carter certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carmer Signature

Pickup Date