



INVOICE

BILL TO:

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

INVOICE DATE: 06/25/2025**INVOICE #:** B97714**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		300 North Fruitridge Ave, Terre Haute, IN 47803 - 108 W Hwy 7, Prinsburg, MN 56281			
		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: 60110930991 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: Shawn

(RIKITRANSPORT@GMAIL.COM)

Phone: 708-852-5536

Fax:

Tender: 06/24/2025 12:26

Contact: Matt Dowd

Phone: +12564348375

Email: mdowd@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

Tuesday, June 24, 2025 08:00 - 15:00			Total Weight: 43700.00 lb		Total Quantity: 34		Total Pieces: 0		
Jadcore (300 North Fruitridge Ave) Terre Haute, IN 47803									
Contact: rcvg Phone: +18122342724									
Packaging: 34 Pallet(s)		Pieces: 0	Total Weight: 43,700 lbs		Dimensions: " x " x "		Linear Feet: 53		Description: new plastic bags
Carrier Notes:									
Special Instructions:									

Stop 2 Drop

Wednesday, June 25, 2025 08:00 - 15:00		Total Weight:	0 lb	Total Quantity:		Total Pieces:	
Prinsco Inc (108 W Hwy 7) Prinsburg, MN 56281							
Contact: rcvg Phone: +13209784116							
Carrier Notes:							
Special Instructions:							

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

Customer Reference: 47128-JAD / 169296 **Pickup Number:** 47128-JAD / 169296 **Delivery Number:** 1013603

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

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 - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Revolution

300 N. Fruitridge Avenue
Terre Haute, IN 47803

Phone: 812-234-2724
Fax: 812-232-4203

Shipper's Number: 47198-JAD
Date: 06/24/2025
Order Number: 47128-JAD
Packing Slip Number: 47072-JAD
Cust PO Number: 1013603
Trailer Number: W99430

Consigned To:

Prinsco, Inc. - Prinsburg
108 W Hwy 7
Prinsburg MN 56281

Carrier:

BRZ INC

NMFC Number	Product Description	# of Pallets	# of Boxes	Weight	Class
156200	HDPE M/C REPRO (TYVEK)	33	33	40,565	60

[Handwritten signature]
6-25-25

Shipping Note:

Full Weight: 77,100

Empty Weight: 34,060

ANY DISCREPANCY MUST BE IDENTIFIED WITHIN 10 DAYS FROM RECEIPT OF MATERIAL AND PROOF OF SHORTAGE/OVERAGE MUST ACCOMPANY NOTICE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
If the above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification, the shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Pallets 33
Total Net Weight 40,565
Total Tare Weight 2,475
Total Gross Weight 43,040

PREPAID

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Shipper Per

Agent Per

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