



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 06/01/2023  
Invoice #: 6285524  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		229 Mar-Mac Wire, McBee, SC, USA - 775 Eastgate Industrial Parkway, Kankakee, IL 60901, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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 Confirmation - 6285524

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 6285524

05/30/23 09:16 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUCIA  BRZ* 8225 LECLAIRE AVE BURBANK, IL  Sent To:lucia@rtbrz.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 42,000	<b>Contact:</b> Jason Cobb Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> jason.cobb@allenlund.com <b>After Hours:</b>

**Comments:-** 14:59 means FCFS from 8am to 3pm, not an appointment time  
 16:59 means FCFS from 8am to 5pm, not an appointment time can deliver Wednesday as well

**SPECIAL INSTRUCTIONS:**

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863 .

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	MAR MAC WIRE INC	<b>Pick Up Date:</b>	05/30/2023 Tuesday
<b>Address:</b>	229 MAR MAC WIRE ROAD	<b>Pick Up Time:</b>	14:59 , 08:00 - 15:00
	MCBEE, SC 29101	<b>FCFS Notes:</b>	800-1500
<b>Contact:</b>		<b>Appt Conf #:</b>	
<b>Phone:</b>	(800) 372-5863	<b>PU/PO #:</b>	S17955
		<b>BOL #:</b>	

**Directions :** COMING FROM FLORENCE, SC: TAKE HWY 52 N TOWARDS DARLINGTON. THEN TAKE HWY 151. GO 25 MILES AND YOU'LL ENTER MCBEE. TURN RIGHT ON US 1 AND GO HALF A MILE. TURN RIGHT ONTO STATE ROAD S-13-677.COMING FROM CHARLOTTE: TAKE HWY 74 E FOR 41 MILES. CONTINUE ONTO HWY 151 FOR 43 MILES. TURN LEFT ONTO HWY 1. TURN RIGHT ONTO STATE ROAD S-13-677.

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	WIRE		1	BLK					42,000
			<b>Total:</b>	1		<b>Total:</b>	0		

**DELIVERY INFORMATION**

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	CMC PAVING SOLUTIONS	<b>Delivery Date:</b>	06/01/2023 Thursday
<b>Address:</b>	775 EASTGATE INDUSTRIAL PARKWAY	<b>Delivery Time:</b>	16:59 , 06:00 - 17:00
	KANKAKEE, IL 60901	<b>FCFS Notes:</b>	
<b>Contact:</b>	CONTACT	<b>Confirm #:</b>	
<b>Phone:</b>		<b>DEL PO #:</b>	4502256915

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
WIRE		1	BLK		
		<b>Total:</b>	1	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or FAX TO: (800) 260-5621</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #6285524-NC on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or by calling <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a>.</p>

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:

- a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: jason.cobb@allenlund.com

Riki Transportation INC dba BRZ

Lucia M

Carrier Name

Print Name of Authorized Signature

5/30/2023

*Lucia M*

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.

Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6285524

# Shipment Bill of Lading



5/23/2023 11:04:32 AM

Shipment: 18082  
Pro Number:  
Carrier:  
Vehicle Number:  
Route:

Date: 5/23/2023 11:04:32

Carrier Contact:  
Carrier Number:  
FOB:

## Consignor

MAR-MAC Industries, Inc. - McBee, SC  
229 Mar Mac Wire Road  
McBee SC 29101  
(800) 541-2461

## Consignee

CMC Rebar - Kankakee  
780 Eastgate Industrial Parkway  
Kankakee IL 60901  
UNITED STATES

## Invoicee

## Third Party Freight Charges Invoicee

## Special Instructions

PO#

## Prepaid & Allow:

H.M.	Package	Pkg Type	Package Description	NMFC	Weight( LB)	Rate Code
	1	ST22IN	Iron, Wire, or Steel	107220	2393.0800	50
	2	ST22IN	Iron, Wire, or Steel	107220	1495.0800	50
	3	ST22IN	Iron, Wire, or Steel	107220	1908.0800	50
	4	ST22IN	Iron, Wire, or Steel	107220	2379.0800	50
	5	ST22IN	Iron, Wire, or Steel	107220	2392.0800	50
	6	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	7	ST22IN	Iron, Wire, or Steel	107220	2378.0800	50
	8	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	9	ST22IN	Iron, Wire, or Steel	107220	2373.0800	50
	10	ST22IN	Iron, Wire, or Steel	107220	2378.0800	50
	11	ST22IN	Iron, Wire, or Steel	107220	2372.0800	50
	12	ST22IN	Iron, Wire, or Steel	107220	2373.0800	50
	13	ST22IN	Iron, Wire, or Steel	107220	2387.0800	50
	14	ST22IN	Iron, Wire, or Steel	107220	2386.0800	50
	15	ST22IN	Iron, Wire, or Steel	107220	2386.0800	50
	16	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	17	ST22IN	Iron, Wire, or Steel	107220	2311.0800	50
	18	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	19	ST22IN	Iron, Wire, or Steel	107220	2384.0800	50
	Packages:		19			
	Total Weight:		43,836.52 LB			

# Bill of Lading



5/23/2023 11:04:32 AM

Carrier:

Contact:

Date:

Carrier:

Signature:

Date:

Boz  
[Signature]  
/

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)

/ /  
(Signature Date)

Note: All shipments moving on flat bed must be tarped

# Shipment Bill of Lading



5/23/2023 11:04:32 AM

Shipment: 18082

Date: 5/23/2023 11:04:32

Pro Number:

Carrier Contact:

Carrier:

Carrier Number:

Vehicle Number:

FOB:

Route:

## Consignor

MAR-MAC Industries, Inc. - McBee, SC  
229 Mar Mac Wire Road  
McBee SC 29101  
(800) 541-2461

## Consignee

CMC Rebar - Kankakee  
780 Eastgate Industrial Parkway  
Kankakee IL 60901  
UNITED STATES

## Invoicee

## Third Party Freight Charges Invoicee

## Special Instructions

PO#

*Robert Pardo 5-31-23*

Prepaid & Allow:

H.M.	Package	Pkg Type	Package Description	NMFC	Weight( LB)	Rate Code
	1	ST22IN	Iron, Wire, or Steel	107220	2393.0800	50
	2	ST22IN	Iron, Wire, or Steel	107220	1495.0800	50
	3	ST22IN	Iron, Wire, or Steel	107220	1908.0800	50
	4	ST22IN	Iron, Wire, or Steel	107220	2379.0800	50
	5	ST22IN	Iron, Wire, or Steel	107220	2392.0800	50
	6	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	7	ST22IN	Iron, Wire, or Steel	107220	2378.0800	50
	8	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	9	ST22IN	Iron, Wire, or Steel	107220	2373.0800	50
	10	ST22IN	Iron, Wire, or Steel	107220	2378.0800	50
	11	ST22IN	Iron, Wire, or Steel	107220	2372.0800	50
	12	ST22IN	Iron, Wire, or Steel	107220	2373.0800	50
	13	ST22IN	Iron, Wire, or Steel	107220	2387.0800	50
	14	ST22IN	Iron, Wire, or Steel	107220	2386.0800	50
	15	ST22IN	Iron, Wire, or Steel	107220	2386.0800	50
	16	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	17	ST22IN	Iron, Wire, or Steel	107220	2311.0800	50
	18	ST22IN	Iron, Wire, or Steel	107220	2385.0800	50
	19	ST22IN	Iron, Wire, or Steel	107220	2384.0800	50

Packages: 19

Total Weight: 43,836.52 LB

# Shipment Bill of Lading



5/23/2023 11:04:32 AM

Carrier:

Contact:

Date:

Carrier:

Signature:

Date:

BR2

/ /

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)

/ /

(Signature Date)

Note: All shipments moving on flat bed must be tarped