



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

Invoice Date: 06/07/2023
Invoice #: 6299672
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		9400 W 55th St, McCook, IL 60525, USA - 4647 Pine Timbers Street, Houston, TX, USA			
			1	2400	2400

TOTAL
2400

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 - 6299672

Driver must call prior to heading to shipper
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 6299672

06/02/23 07:09 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN BRZ* 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:shawn@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 40,000	Contact: Dan Adams Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: dan.adams@allenlund.com After Hours:

Comments:-

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) 889-5863 .

PICKUP INFORMATION

Pick UP #1:	TRUVUE
Address:	9400 W 55TH ST MCCOOK, IL 60525
Contact:	
Phone:	(708) 522-2414

Pick Up Date:	06/05/2023 Monday
Pick Up Time:	00:00 , 07:00 - 15:00
FCFS Notes:	FCFS M-Th 7-3pm, F 7-1pm
Appt Conf #:	
PU/PO #:	SI 42389, 42436
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	GLASS		1	PLT	13	SI	42389		17,021
2	GLASS		1	PLT	13		42386		21,617
			Total:	2		Total:	26		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	RED MOUNTAIN MOULDING	Delivery Date:	06/06/2023 Tuesday
Address:	436 INDUSTRIAL LANE	Delivery Time:	00:00 , 08:00 - 17:00
	BIRMINGHAM, AL 35222	FCFS Notes:	FCFS M-Th 8-5pm, F 8-3pm
Contact:	FCFS M-TH 8-5, F 8-3	Confirm #:	
Phone:	(205) 942-2909	DEL PO #:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
GLASS		1	PLT	13
		Total:	1	Total: 13

Delivery #2:	INTERNATIONAL MOULDING-HOUSTON	Delivery Date:	06/07/2023 Wednesday
Address:	4647 PINE TIMBERS	Delivery Time:	00:00 , 08:00 - 16:00
	HOUSTON, TX 77064	FCFS Notes:	
Contact:		Confirm #:	
Phone:	(555) 555-1212	DEL PO #:	42389

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
GLASS		1	PLT	13
		Total:	1	Total: 13

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,400.00	1	\$2,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,400.00				
Balance Due	\$2,400.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1526. 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 do not mail original paperwork unless otherwise instructed by Allen Lund Company.</i></p>

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

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).

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

Please enter Load Confirmation #6299672-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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) 788-1526 or EMAIL to: dan.adams@allenlund.com

Carrier Name

Print Name of Authorized Signature

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 #6299672

BILL OF LADING - ME 859994037

Page 5 of 6

Date: 6/1/23

Nose

SHIP FROM

Name: TRUVUE
Address: 9400 W 55TH ST
City/State/Zip: MCCOOK, IL 60525
Phone: (708) 522-2414
Contact: Andres Mendoza
PICKUP NUMBER:

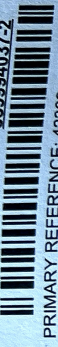
SHIP TO

Name: INTERNATIONAL MOULDING-HOUSTON
Address: 4647 PINE TIMBERS
City/State/Zip: HOUSTON, TX 77064
Phone: 555-555-1212
Delivery Date: 06-07-2023
Contact: UNKNOWN
DROPOFF APPOINTMENT NUMBER:

BILL FREIGHT CHARGES TO:

TruVue C/O US Bank
P.O. Box 3001
Naperville, IL 60566-7001 USA

Shipment Number: 859994037-2



PRIMARY REFERENCE: 42389
SALES ORDER NUMBER: 42389

CARRIER NAME: ALLEN LUND COMPANY, INC.

Trailer number:

Seal number(s): 9870398

SCAC: LUAC Mileage: 1359 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: SO#42436 -load in TAIL.

Contact: Receiving 205-942-2909

SO#42389 - load in NOSE.

RED MONTAIN / Birmingham AL Zip code should be: 35211 - not 35222

2-STOPPER

SO#42389 IN NOSE

RECEIVING 713-895-0899

SO#42436 IN TAIL

SHIPPER NOTES: Safety requirement: Attach to dock lock. Drivers must check in at Shipping Office.

NON STACKABLE FREIGHT

CARRIER INFORMATION

HANDLING			QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE		QTY	TYPE				NMFC	CLASS
12.0	PLT				17021 LBS		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.		
12			0		17021 LBS			GRAND TOTAL	

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	HANDLING UNIT NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
104877			17021 LBS	12	
GRAND TOTAL			0	17021 LBS	12

Where this 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

COD Amount: \$

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.

SHIPPER SIGNATURE / DATE

The shipper certifies 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.

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

SHIPPER SIGNATURE: 06/05/23

SHIPPER SIGNATURE

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

06-05-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Signature: 06/05/23

BILL OF LADING - ME 859994037

Date: 6/1/23

Shipment Number: 859994037-1



PRIMARY REFERENCE: 42436

SALES ORDER NUMBER: 42436

CARRIER NAME: ALLEN LUND COMPANY, INC.

Trailer number: 2014515

Seal number(s): 9014515

SCAC: LUAC Mileage: 1359 Miles

Pro number:

SHIP FROM

Name: TRUVUE

Address: 9400 W 55TH ST

City/State/Zip: MCCOOK, IL 60525

Contact: Andres Mendoza

PICKUP NUMBER:

Phone: (708) 522-2414

SHIP TO

Name: RED MOUNTAIN MOULDING

Address: 436 INDUSTRIAL LANE

City/State/Zip: BIRMINGHAM, AL 35222

Delivery Date: 06-06-2023

Contact: UNKNOWN

DROPOFF APPOINTMENT NUMBER:

Phone: 555-555-1212

BILL FREIGHT CHARGES TO:

TruVue C/O US Bank

P.O. Box 3001

Naperville, IL 60566-7001 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: SO#42436 -load in TAIL.

Contact: Receiving 205-942-2909

SO#42389 - load in NOSE.

RED MONTAIN / Birmingham AL Zip code should be: 35211 - not 35222

2-STOPPER

SO#42389 IN NOSE

RECEIVING 713-895-0899

42436 IN TAIL

SHIPPER NOTES: Safety requirement: Attach to dock lock. Drivers must check in at Shipping Office.

ON STACKABLE FREIGHT

CARRIER INFORMATION

COMMODITY DESCRIPTION			LTL ONLY	
HANDLING	QUANTITY	WEIGHT	MMFC	CLASS
QTY	TYPE	QTY		
16.0	PLT	21617 LBS		
16		21617 LBS		77.5
GRAND TOTAL				

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	HANDLING UNIT NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
2698		0	21617 LBS	16	
GRAND TOTAL			21617 LBS	16	

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

COD Amount: \$

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 lawfully charges.

SHIPPER SIGNATURE / DATE

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

06-05-2023

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the packages and documents are in proper condition for transportation and are in compliance with applicable state and federal regulations.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pieces

By Driver/Pieces

Consignee Stamp/Signature

96106103

06/01/23

06-06-23