

**Bill to:**

Allen lund company, LLC  
PO BOX 339, LA CANADA, CA 91012.,  
,  
,

Invoice Date: 06/15/2023

Invoice #: 6316105

Terms: NET 30

Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		240 North Avenue, Penn Yan, NY, USA - 21157 Walter Strawn Drive, Elwood, IL, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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 - 6316105

**Driver must call prior to heading to shipper**  
Call (800) 953-5863 or (585) 924-2090 and ask for Load 6316105

06/14/23 09:02 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
CONOR  BRZ* 8225 LECLAIRE AVE BURBANK, IL  (708) 303-5150 Sent To:conor@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 7,259	Contact: Mitchell Vargas Allen Lund Company, Rochester Tel: (800) 953-5863    Ofc: (585) 924-2090 Cell: Fax: (888) 766-9857 Email: mitchell.vargas@allenlund.com After Hours:

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*Detention must be reported at time of occurrence or will not be paid by the customer..

\*PLEASE HAVE THE DRIVER CALL FOR DISPATCH.

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\*All loads must be sealed before departing shipper and noted on BOL..

\*Must be a clean food grade trailer. No Holes, leaks or odors. Full definition below.

In order to protect and preserve the value of Shipper's freight, Broker will contractually require that the motor carrier ensure that no trailer used in the performance of Services under this Agreement has been or is used for the transportation of any waste of any kind, garage, glass, metal shavings, hazardous materials or any other commodity that might adulterate or contaminate Shipper's freight. .

\*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carrier's commitment and consent to provide tracking through Fourkites as a part of the work that is being paid for.

The carrier consents that as a condition of this work that a rate reduction of \$300 will be applied for non compliance with the tracking expectation..

\*This customer REQUIRES all drivers to accept and allow Four Kites Tracking on their Mobile Device through a downloadable app, tracking must be accepted with GPS function turned on throughout the entirety of the load. Driver must accept tracking within 90 minutes of the pickup. Thank you again.

\*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply it will result in a deduction to the carrier's rate..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974 .

### PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	SILGAN PLASTICS CORPORATION	<b>Pick Up Date:</b>	06/14/2023 Wednesday	
<b>Address:</b>	240 NORTH AVE	<b>Pick Up Time:</b>	11:00	
	PENN YAN, NY 14527	<b>FCFS Notes:</b>		
<b>Contact:</b>				
<b>Phone:</b>	(315) 536-5695			

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1		JAR TRUVIA SPOONABLE BWN 280G	117600	ECH	0	
<b>Total:</b>			11760 0		<b>Total:</b>	0

DELIVERY INFORMATION					
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<b>Delivery #1:</b>	CARGILL INC	<b>Delivery Date:</b>	06/15/2023 Thursday		
<b>Address:</b>	21157 W WALTER STRAWN DRIVE	<b>Delivery Time:</b>	10:30		
	ELWOOD, IL 60421	<b>FCFS Notes:</b>			
<b>Contact:</b>	RECEIVING EMAIL APPT M-F 07:00-17:00				
<b>Phone:</b>	(331) 803-2040				

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	JAR TRUVIA SPOONABLE BWN 280G	117600	ECH	0	
<b>Total:</b>		11760 0		<b>Total:</b>	0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$200.00
Total Carrier Payments					\$1,000.00
Balance Due					\$1,000.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**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: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or (888) 766-9857. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

*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 #6316105-NY on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or by calling 800-953-5863.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: (888) 766-9857 or EMAIL to: mitchell.vargas@allenlund.com

Riki Transportation INC dba BRZ

Conor Smith

Carrier Name  
06-14-2023

Print Name of Authorized Signature

*Conor Smith*

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 #6316105

DOORS 14 2436868 518-965-7952

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, contracts and tariffs in effect on the date of issue of this Bill of Lading

		ORIGIN SPC-Silgan Plastics Corporation 40 Powell Lane Penn Yan NY 14527	WAREHOUSE Penn Yan NY	SHIP DATE 14-JUN-23	DELIVERY DATE 15-JUN-23 12:00 AM	FREIGHT TERMS Collect	CONTACT 315-536-9833
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The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property agrees to carry to its usual place of delivery, and destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms, conditions and provisions of the Uniform Straight Bill of Lading and the Uniform Freight Tariff, published by the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 00-Y or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO: Cargill  
 21157 W. Walter Strawn Dr  
 Elwood, IL 60421-8007  
 US

FREIGHT BILLING: 21157 W. Walter Strawn Dr Elwood, IL 60421-8007 US		LOADING APPOINTMENT :
CARRIER TBD - Customer		CARRIER ARRIVAL :
TRAILER/PRO NO. 289470		LOADING COMMENCED :
SEAL NO. 6663530		LOADING COMPLETED :
NO. PKGS 560		WEIGHT SUBJECT TO CONNECTION 10669
KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 10669 DENSITY GROUP M/T 2 bbl 41 BS. PCF		ACTUAL WEIGHT 10669
TOTAL		11469

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS, NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. 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.

SILGAN PLASTICS CORPORATION

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
4513986431	MSC-EP-0096-B	**1101571	MSC-EP-0096-B	210	Pallet 48x40 Brnd 1 W by Recor	0	0	28
4513986431	35011630	**1101571	442670000502113	210	9.8oz Cargill JAR TRUVA SPOONAB	260	13	54600
4513986431	35011630	**1101571	442670000502114	210	9.8oz Cargill JAR TRUVA SPOONAB	300	15	69000
SPECIAL INSTRUCTIONS						560	28	117600
TOTALS								

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

SILGAN PLASTICS CORPORATION  
 SHIPPED PER James Pallets 6/14/23  
 AGENT PER 1005 06/14/23

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to inland waterway or contract carriers shall be disregarded. In any event, if delivery of property described herein is F.O.B. origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

DATE	6/15	TIME IN:	10:52	TIME OUT:	1:20
APPOINTMENT TIME:					
DATE:					
SHORT:	OVER:	DAMAGED			
TOTAL RECEIVED:					
COMMENTS					
OR					
28 PALLETS SAID TO CONTAIN					
117600 DECS/ CASES/ UNITS					
SUBJECT TO FURTHER COUNT/ INSPECTION					
NOT RESPONSIBLE FOR CONCEALED DAMAGE					
RECEIVED:					

1-ORIGINAL

2-CARRIER

3-SHIPPING