



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

Invoice Date: 06/30/2023
Invoice #: 6327654
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2901 Great Dane Lane, Jonesboro, AR, USA - 5236 Intercoastal Drive, Monrovia, MD, USA			
			1	2900	2900

TOTAL
2900

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 - 6327654

Driver must call prior to heading to shipper
Call (800) 432-5863 or (901) 646-1711 and ask for Load 6327654

06/28/23 07:32 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>BILL</p> <p>BRZ*</p> <p>8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5527 Sent To:bill.c@rtbrz.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Austin Anglin Allen Lund Company, Memphis</p> <p>Tel: (800) 432-5863 Ofc: (901) 646-1711</p> <p>Cell:</p> <p>Fax: (800) 237-1629</p> <p>Email: austin.anglin@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*Effective immediately, ALL drivers delivering to or picking up from a Costco facility will be required to have a face mask or face covering in accordance to Public Health Guidelines for essential businesses. As this is in the best interest of the health and safety of Costco employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the facility denied, requiring rescheduling of their appointments or a delay in their pick-ups..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

- I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
- II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

ALLEN LUND RATE CONFIRMATION

- III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.
- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.
- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	EASTSIDE RICE LLC -
Address:	2901 GREAT DANE DR.
	JONESBORO, AR 72401
Contact:	ROBIN
Phone:	

Pick Up Date:	06/28/2023 Wednesday
Pick Up Time:	00:00 , 08:00 - 16:00
FCFS Notes:	CLOSED 11:30-13:00

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		ES LONG GRAIN RICE 50LB P50	17	PCS	0	
			Total:	17	Total:	0

DELIVERY INFORMATION

Delivery #1:	FREDERICK DRY #1052
Address:	5236 INTERCOASTAL DRIVE
	MONROVIA, MD 21770
Contact:	REC #5, DRY APPT M- SAT 0600-1200 (1400)
Phone:	(301) 631-7460

Delivery Date:	06/30/2023 Friday
Delivery Time:	06:15
FCFS Notes:	
Confirm #:	
DEL PO #:	10520616096

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
	ES LONG GRAIN RICE 50LB P50	17	PCS	0

Commodity/Product	Description	Quantity		Pallets	
		Total:	17	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,900.00	1	\$2,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,900.00
Balance Due					\$2,900.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: memphisbilling@allenlund.com or (800) 237-1629. 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. 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 lumpers 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>Please enter Load Confirmation #6327654-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</p>

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.

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) 237-1629 or EMAIL to: austin.anglin@allenlund.com

Riki Transportation Inc
Carrier Name
6/28/2023
Date

Bill Carson
Print Name of Authorized Signature
Bill Carson
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 #6327654

DOOR: 133
APP TIME: 6:15 ARR TIME: 5:39
IN TIME: 5:39 OUT TIME: 7:44
10520616096
38290-03
SEAL: BL/TRL:
RECVR: SHARON GOODEN

PAGE 1 OF 1



01052063023061515

DOOR: 133
APP TIME: 6:15 ARR TIME: 5:39
IN TIME: 5:39 OUT TIME: 7:44
10520616096
38290-03
SEAL: BL/TRL:
RECVR: SHARON GOODEN

PAGE 1 OF 1



01052063023061515

RIGHT BILL OF LADING
L - NON NEGOTIABLE

Outbound Ref: 5481.001

Date: 06/28/2023

PO #: 010520616096

Transport ID: 00005481

BRZ

(Name of Carrier)

Date In: 6/28/2023 10:21 Weight In: 33,440.00

Date Out: 6/28/2023 11:02 Weight Out: 77,060.00

TO
Consignee: LOC ID: 1033918431052

Street
Address: COSTCO FREDERICK DRY
5236 INTERCOASTAL DR

City: MONROVIA State/Province: MD

Vehicle: 675247

Seal: 4390401 Lot: 17923

Effect on the date of the issue of the Bill of Lading, the property described above in (pages unknown), marked consigned and destined as indicated above which said carrier (ing any person or corporation in possession of the property under the contract) agrees to, otherwise to deliver to another carrier on the route to said destination. It is mutually portion of said route to destination and as to each party at any time interested in all or shall be subject to all the bill of lading terms and conditions in the governing classification

Terms and conditions in the governing classification and the said terms and conditions is assigned

CARRIER: BRZ

PER:

DATE:

15-15 PL

Certificate Of Analysis

06/28/2023

LOC ID: 1033918431052

675247

PO Number 010520616096

Lot Number 17923

QC Grader SD

Date 06/28/2023

Sample Analysis

10 GRAM Sample	QC Sample
Bran Streaks	4.80 %
Broken Kernals	3.60 %
Chalky Kernals	1.00 %
Other Types	0.20 %
Red & Damage	0.60 %
500 GRAM SAMPLE	ZERO
Heat Dmg & Obj. Seed	ZERO
Moisture	12.60 %
Tot: Seed, HD, Paddy	2.00 %

P 52

Metal Detector Checks (CCP) / Traler Insp.

Type	Size	P/F
316 STAINLESS STEEL	4.00 mm	PASS
ALUMINUM	4.00 mm	PASS
FERROUS	4.00 mm	PASS
NON-FERROUS	4.00 mm	PASS
Doors/Gates close properly & can be secured		PASS
No Excessive Moisture, odors or signs of pest		PASS
No Previous Product		PASS
No cracks, voids, or other food safety concerns		PASS
Tarp can be secured (If applicable)		PASS
Tarp has no holes/gaps (If applicable)		PASS

This product was found to be within customer specifications and is therefore approved for release

Quality Control Employee:

DOOR: 133 6/30/23
APP TIME: 6:15 ARR TIME: 5:39
IN TIME: 5:39 OUT TIME: 7:44
10520616096
38290-03
SEAL: BL/TRL:
RECVR: SHARON GOODEN

PAGE 1 OF 1



01052063023061515

DOOR: 133 FREDERICK DRY 6/30/23
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PAGE 1 OF 1



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BRZ

(Name of Carrier)

Date In: 6/28/2023 10:21 Weight In: 33,440.00

Date Out: 6/28/2023 11:02 Weight Out: 77,060.00

FROM Shipper: Eastside Rice, LLC - Mill Div.
Street Address: 2901 Great Dane Dr

City: Jonesboro

State/Province: AR

TO Consignee: LOC ID: 1033918431052
Street Address: COSTCO FREDERICK DRY
5236 INTERCOASTAL DR

City: MONROVIA

State/Province: MD

Vehicle: 675247

Seal: 4390401

Lot: 17923

QUANTITY

COMMODITY

850.00 50LB

ESR LG White 50# Complete iGPS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word 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 of 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigned

SHIPPER: Eastside Rice, LLC - Mill Div.

CARRIER: BRZ

PER:

PER:

DATE:

630-615-15 PL

EASTSIDE RICE
2901 Great Dane Drive
Jonesboro, AR 72401
880.277.2490
D133

Certificate Of Analysis

Date	06/28/2023
Customer	LOC ID: 1033918431052
Car/Plate#	675247
Seal:	4390401

PO Number	010520616096
Lot Number	17923
QC Grader	SD
Date	06/28/2023

Sample Analysis

10 GRAM Sample	QC Sample
Bran Streaks	4.80 %
Broken Kernals	3.60 %
Chalky Kernals	1.00 %
Other Types	0.20 %
Red & Damage	0.60 %
500 GRAM SAMPLE	ZERO
Heat Dmg & Obj. Seed	ZERO
Moisture	12.60 %
Tot: Seed, HD, Paddy	2.00 %

P 52

Metal Detector Checks (CCP) / Traler Insp.

Type	Size	P/F
316 STAINLESS STEEL	4.00 mm	PASS
ALUMINUM	4.00 mm	PASS
FERROUS	4.00 mm	PASS
NON-FERROUS	4.00 mm	PASS
Doors/Gates close properly & can be secured		PASS
No Excessive Moisture, odors or signs of pest		PASS
No Previous Product		PASS
No cracks, voids, or other food safety concerns		PASS
Tarp can be secured (If applicable)		PASS
Tarp has no holes/gaps (If applicable)		PASS

This product was found to be within customer specifications and is therefore approved for release

Quality Control Employee:

Outbound Ref: 5481.001

Date: 06/28/2023

PO #: 010520616096

Transport ID: 00005481

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NON NEGOTIABLE

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(Name of Carrier)

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State/
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5236 INTERCOASTAL DR

City: MONROVIA

State/
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Vehicle: 675247

Seal: 4390401

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SHIPPER: Eastside Rice, LLC - Mill Div.

CARRIER: BRZ

PER:

PER:

DATE:

2901 Great Dane Drive
Jonesboro, AR 72401
880.277.2490

Certificate Of Analysis

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Car/Plate#	675247
Seal:	4390401

PO Number	010520616096
Lot Number	17923
QC Grader	SD
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No Previous Product		PASS
No cracks, voids, or other food safety concerns		PASS
Tarp can be secured (If applicable)		PASS
Tarp has no holes/gaps (If applicable)		PASS

This product was found to be within customer specifications and is therefore approved for release

Quality Control Employee: _____