



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

Invoice Date: 07/06/2023
Invoice #: 6349129
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		283 Mountain Valley Water Place, Hot Springs Village, AR, USA - 2445 Hamilton Rd, Arlington Heights, IL, USA			
			1	1450	1450

TOTAL
1450

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 - 6349129

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 6349129

07/05/23 07:41 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BILL BRZ* 8225 LECLAIRE AVE BURBANK, IL (708) 852-5527 Sent To:bill.c@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 43,548	Contact: Joe Cook Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: Email: joe.cook@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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	MOUNTAIN VALLEY SPRING CO	Pick Up Date:	07/05/2023 Wednesday
Address:	283 MOUNTAIN VALLEY WATER PLACE	Pick Up Time:	00:00 , 11:00 - 16:00
	HOT SPRINGS VILLAGE, AR 71909	FCFS Notes:	hrs 1100-1600 (ja)
Contact:	TREVOR/STEPHANIE	Appt Conf #:	
Phone:		PU/PO #:	0172025 / 1388814-5795
		BOL #:	

Directions : Bottled water, reefers are okay but cannot cut weight!!

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	WATER	BOTTLED WATER	0	PLT					43,548
			Total:	0		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	HINCKLEY SPRINGS WATER	Delivery Date:	07/07/2023 Friday
Address:	2445 HAMILTON RD	Delivery Time:	00:00 , 06:00 - 14:00
	ARLINGTON HEIGHTS, IL 60005	FCFS Notes:	
Contact:	REC	Confirm #:	
Phone:	(800) 201-6218	DEL PO #:	0172025 / 1388814-5795

Directions:

Notes: hrs 0600-1400

Commodity/Product	Description	Quantity		Pallets	
WATER	BOTTLED WATER	0	PLT		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,450.00	1	\$1,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,450.00				
Balance Due	\$1,450.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 lump sum 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 #6349129-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling (800) 811-0083.</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: or EMAIL to: joe.cook@allenlund.com

Riki Transportation Inc
Carrier Name

7-5-2023
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 #6349129



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 7/5/2023

Sales Order/Bill of Lading #: 0172025

SCAC:
Pro Number:Carrier: *1 way AL*
JB HUNT DCS

Trailer #: 94934

Seal Number(s): 07956198

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise):☐ Prepaid ☐ 3rd Party
☐ Collect ☒ Prepaid & Add

COD Amount: \$

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106HINCKLEY SPRINGS-ARLINGTON HTS
2445 HAMILTON DR
132
ARLINGTON HEIGHTS, IL 60005

Acct: 0080025

Phone No.: 800-444-7873

Attn: FELICIA JACKSON

Purchase Order #: 1388814-5795

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Special Instructions: 7/7

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description 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. See Section 2(e) of NMFC item 360	LTL Only	
					NMFC No.	Class
800 630, 22.00 ProStack		39,930.00	MVFG5G	MV 5 GAL SPG GLASS 7/5 - (630)		
660 630		0.00	MVP5G	MV 5 GAL GLASS BOTTLE		
2221 22.00		0.00	MVPRACKPLT	PROSTACK PALLET		
40 105 110.00		0.00	MVPTIER	PROSTACK TIER		
45 1.00 ProStack		1,681.20	MVFG2.5G	MV 2.5 GAL SPG GLASS 7/3 (45)		
45		0.00	MVP2.5G	MV 2.5 GAL GLASS BOTTLE		
1 1.00		0.00	MVPRACKPLT	PROSTACK PALLET		
5 5.00		0.00	MVPTIER	PROSTACK TIER		
60 120, 2.00 Long Pallet		1,875.00	MVFG.3LGPREM	MV .3 LTR SPG GLASS 6/21, 6/23 - (30)		
60 1.00 Long Pallet		1,875.00	MVFG.3LGPREMSPK	MV .3 LTR SPK GLASS out of stock (30)		
1		1.00	FREIGHT	FREIGHT		
1		0.00	FSC	FUEL SURCHARGE		

No of Pieces: 825.00

Total Weight:

43548
45,361.20

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

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 _____ per _____."

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

SHIPPER CERTIFICATION

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

Shipper Signature

Date: 7-5-23

CARRIER CERTIFICATION

Carrier acknowledges receipt of the 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. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X 7/5/2023

X [Signature]

X

Ruf 7/6/23