



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

Invoice Date: 07/13/2023
Invoice #: 6356757
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		n54 Northpark Dr, Menomonee Falls, WI 53051, USA - GMP Antioch, 3815 Logistics Way, Antioch, TN 37013, USA			
			1	1200	1200

TOTAL
1200

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 - 6356757

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6356757

07/11/23 15:50 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AUSTIN BRZ* 8225 LECLAIRE AVE BURBANK, IL Sent To:austin@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 15,885	Contact: Luke Bruck Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: Luke.Bruck@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*
Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*TRAILER MUST BE CLEAN DRY AND EMPTY, NO PALLETES. REEFERS, 96" WIDE TRAILERS, OR ROLL UP DOORS WILL NOT BE LOADED.

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

Pick Up #1:	Top Notch Products, Inc
Address:	N54 W1300 Northpark Dr Menomonee Falls, WI 53051
Contact:	
Phone:	(978) 969-6170

Pick Up Date:	07/12/2023 Wednesday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	PO-00058702
BOL #:	

Directions :

ALLEN LUND RATE CONFIRMATION

Notes: m.richmond@topnotchproducts.net

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		NONE	30	ECH		PO-00058702	PO-00058702		15,885
			Total:	30		Total:	0		

DELIVERY INFORMATION

Delivery #1:	BARGAIN HUNT
Address:	3815 LOGISTICS WAY
	ANTIOCH, TN 37013
Contact:	
Phone:	

Delivery Date:	07/13/2023 Thursday
Delivery Time:	07:30
FCFS Notes:	
Confirm #:	
DEL PO #:	HM1152253,PO-00058702

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
	NONE	30	ECH	
		Total:	30	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,100.00
Balance Due					\$1,100.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

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.charlotte@allenlund.com 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."

*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 #6356757-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

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: Luke.Bruck@allenlund.com

Austin Ostojic

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 #6356757

BOL NO: HM1152253

BILL OF LADING

Carrier: Allen Lund Company, LLC

Pickup Date: 07/12/2023

Delivery Date: 07/13/2023

Shipper

Top Notch Products, Inc
N54 W1300 Northpark Dr
Menomonee Falls, WI 53051 USA
Morgan P: 978-969-6170
12pm appointment



PRO: 6356757

Consignee

Appointment Date

07/13/2023 07:30

References

WMSOrderID: PO-00058702

PO Number: PO-00058702

Note: BID BOARD 1125

Pickup Appointment Date: 07/12/2023
12:00 PM

Bargain Hunt
3815 Logistics Way
Antioch, TN 37013 USA
Dee Ratcliff
DELIVERY APPOINTMENT REQUIRED: Inbound Appointments Email logistics@bargainhunt.com
Please provide PO, Deal Code, and BOL Number.

Bill To

Freight Terms

Collect

Essex Technology Group c/o GEODIS
Attn: Freight Pay
P.O. Box 2208
Brentwood, TN 37024-2208 USA

13588-1

Special Instructions

Special Instructions: 12pm appointment
Shipper Inst: 12pm appointment
Consignee Inst: DELIVERY APPOINTMENT REQUIRED: Inbound Appointments
Email logistics@bargainhunt.com Please provide PO, Deal Code, and
BOL Number.

Accessories

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
30.0	PLT	15885.0			Shipment of Goods	0.0
30		15885.0	lbs		TOTAL PALLET: 30.0	GRAND TOTALS:

Completed by Receiving Party Breaking Seal

Seal Number Arrived On Trailer: **Appt. Time: 7:30**
Name: **In Time: 8:55**
Out Time: 10:45
Driver #: 518 319 2207
Floor Location: Overflow . 142.143
Dock Door: 207
Of Pallets: 30
Signature: Daniel Vasquez

Seal Intact? Y or N (circle one)

Date/Time:

Signature

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 _____."

COD Remit To:

Trailer #: 37112

COD Fee:

Collection Type:

COD Amount:

Seal #:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

by Shipper

by Driver

Freight Counted

by Shipper

by Driver

Shipper:

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

Shipper Signature / Date

This is to certify 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 Department of Transportation.

Shipper: