

**Bill to:**

ALLEN EXPRESS INC.  
3660 W/ CLAY, SUITE 300,  
Saint Charles,  
MO,  
63301

Invoice Date: 07/21/2023

Invoice #: 234495

Terms: NET 30

Due Date: 08/21/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/20/2023 |                | 11301 Bay Area Blvd, Pasadena, TX, USA - 3200 Pinson Valley Parkway, Birmingham, AL, USA |          |      |        |
|            |                |  | 1        | 1400 | 1400   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1400         |

**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**

**ALLEN EXPRESS, INC**

07/20/2023

RATE/LOAD CONFIRMATION

PRO# 234495

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: **BILL**  
**BILL.C@RTBRZ.COM**  
**708-852-5654**

CARRIER: **BRZ**

MC#: **086875**

CARRIER#: **30047**

ORIGIN: **CARPENTER, ER**  
**11301 BAY AREA BLVD**  
**PASADENA TX**

DESTINATION: **DAMSKEY PAPER COMPANY**  
**3200 PINSON VALLEY PARKWAY**  
**BIRMINGHAM AL**

PICKUP: **07/20/2023** **0700-1430**  
Date Time

DELIVERY: **07/21/2023** **0700-1500**  
Date Time

**SPECIAL INSTRUCTIONS:**

- This form must be signed and faxed or emailed back before the driver can be dispatched.
- Total includes all charges (e.g. fuel surcharge, taxes, etc.)
- We have the directions for each pickup and delivery location.
- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.
- Carrier agrees that the load will not be moved via rail (intermodal).
- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.
- Carrier agrees to comply with all Federal, State, and Local Laws.

**\*\* YAN / TRUCK LOAD RATE DRIVER CANNOT TAKE OR POST PICTURES OF SHIPPER!!**

**\*\* DRIVER MUST HAVE LONG PANTS, CLOSE TOE SHOES, AND SLEEVED SHIRT LOAD LOCKS OR STRAPS REQUIRED**

**\*\* DRIVER MUST HAVE TANKER ENDORSEMENT / TRAILER MUST BE CLEAN DRY & ODORLESS**

**WEIGHT: 43668 lb PALLETS:18**

**TOTAL DUE CARRIER: \$1400.00**

Name of Carrier

*Bill Carson*

Authorizing Signature & Title  
dispatcher

**SIGN & EMAIL to JEFF@allenexpress.com**

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

ALLEN EXPRESS, INC.

*Jeff Bourgoine*

**Email freight charges to:**

**billing@allenexpress.com**

Or mail to: **ALLEN EXPRESS, INC.**  
**3660 W. Clay, Suite 300**  
**St. Charles, MO 63301**

**X** If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express, Inc. as the certificate holder.



# STRAIGHT BILL OF LADING - Short Form Original - Non Negotiable

ALLEN EXPRESS-BRZ

Shipper: 3266535  
Delivery no: 851352195  
Order: 95713626  
Date: 07/20/2023

US DOT Hazmat Reg No  
060521550150P

|                                  |                                |
|----------------------------------|--------------------------------|
| TO:                              | FROM:                          |
| Consignee: Damsky Paper          | Shipper: E. R. Carpenter, L.P. |
| 3200 Pinson Valley Pkwy          | Street: 11002 Choate Rd.       |
| Destination: Birmingham AL 35217 | Origin: PASADENA TX 77507      |
| Route: DIRECT                    | Vehicle Number: 254788         |

FOR HELP IN CHEMICAL TRANSPORTATION EMERGENCIES INVOLVING SPILL, LEAK, FIRE  
CHEMTREC - (800) 424-9300 US/North America

| No Shipping Units | HM | TD Number | Description of Articles, Special Marks and Receipts  | Hazard Class | Packing Group | Weight (Lbs. To Code 1) | Labels Required (see Exception) |
|-------------------|----|-----------|--|--------------|---------------|-------------------------|---------------------------------|
| 9 TB              |    |           | Glycols<br>NFMCH 43940-4<br>PRODUCT: CARPOL GP-700<br>CUST PART NO: GP-700-TB<br>LOT: 8935   |              |               | 21814                   | 55                              |
| 9 TB              |    |           | Glycols<br>NFMCH 43940-4<br>PRODUCT: CARPOL GSP-280<br>CUST PART NO: GSP-280-TB<br>LOT: 8922<br><br>CUST PO# 46241<br><br>CUSTOMER PHONE 205-440-4996<br><br>SEAL NO: 254788 |              |               | 21834                   | 55                              |
| Total: 43668      |    |           |  |              |               |                         |                                 |

2720 Southeastern Circle  
Birmingham, AL 35215  
Brayton

Freight is to be:  
PREPAID

Signature: *Juan Odom* 7/21/23

Spec Instr:

Placards  
Required

Placards  
Supplied

☐ Yes ☐ No  
Furnished by Carrier

Carrier Del:

Date:

Carrier: ALLEN EXPRESS-BRZ