



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

Invoice Date: 11/24/2023  
Invoice #: 6614808  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		40 Westminster Street, Lewiston, ME, USA - 1120 Pleasant Ridge Rd, Greensboro, NC, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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 - 6614808

**Driver must call prior to heading to shipper**  
 Call (800) 993-5863 or (781) 670-7276 and ask for Load 6614808

11/22/23 09:11 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5668 Sent To:luke@rtbrz.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 48 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Bob Clough Allen Lund Company, Boston <b>Tel:</b> (800) 993-5863 <b>Ofc:</b> (781) 670-7276 <b>Cell:</b> <b>Fax:</b> (888) 617-5863 <b>Email:</b> robert.clough@allenlund.com <b>After Hours:</b> (800) 993-5863

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

\*TIME SENSITIVE MAIL! Deliveries must be made as scheduled and CAN NOT deliver early – even if the receiver gives permission to do so. Early deliveries will result in a shipper imposed fine of \$500.ALC must be notified if a delivery appointment will not be made as scheduled. Call 800-993-5863 with any questions or issues.

Thank you  
 .

**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) 381-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	THE DINGLEY PRESS
<b>Address:</b>	40 WESTMINSTER STREET
	LEWISTON, ME 04240
<b>Contact:</b>	
<b>Phone:</b>	(207) 514-1000

<b>Pick Up Date:</b>	11/22/2023 Wednesday
<b>Pick Up Time:</b>	00:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	
<b>BOL #:</b>	

Directions :

Line#	Commodity/Product	Description	Temp	Quantity	Pallets	PU PO#	DEL/PO#	BOL#
1	MAIL	MAIL		19 PLT	19		129490999	23111 7037

ALLEN LUND RATE CONFIRMATION

2	MAIL	MAIL		31	PLT	31		129490998	23111 7037
				Total:	50		Total:	50	

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	27Z GREENSBORO NDC
<b>Address:</b>	3701 WEST WENDOVER AVE GREENSBORO, NC 27495
<b>Contact:</b>	
<b>Phone:</b>	(336) 855-4324

<b>Delivery Date:</b>	11/24/2023 Friday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	129490998
<b>DEL PO #:</b>	129490998

**Directions:** GREENSBORO, NC PO...i 85 TO i 40W TOT HE SPLIT AND STAY ON 40. TAKE EXIT 214 FOR WENDOVER AVE AND AT BOTTOM OF EXIT TURN RIGHT ON WENDOVER. FOLLOW UP TO BURGER KING AND JUST BEFORE 3RD LIGHT AFTER BK ON RIGHT.

Commodity/Product	Description	Quantity		Pallets	
MAIL	MAIL	31	PLT	31	
		Total:	31	Total:	31

<b>Delivery #2:</b>	270 GREENSBORO, NC SCF
<b>Address:</b>	1120 PLEASANT RIDGE RD GREENSBORO, NC 27498
<b>Contact:</b>	
<b>Phone:</b>	(336) 931-9318

<b>Delivery Date:</b>	11/24/2023 Friday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	129490999
<b>DEL PO #:</b>	129490999

**Directions:** RALEIGH...I 85S TO US RTE 1 SOUTH TO I 440W TO EXIT 7B. FOLLOW 8.5 MILES TO EXIT #293. AT BOTTOM TURN RIGHT ONTO WESTGATE RD. GO 1 MILE TO LIGHT AND TURN LEFT AND P.O. AT TOP OF HILL ON LEFT.

Commodity/Product	Description	Quantity		Pallets	
MAIL	MAIL	19	PLT	19	
		Total:	19	Total:	19

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,250.00	1	\$1,250.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,250.00
Balance Due					\$1,250.00

## 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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 237-1622. 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 #6614808-MA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto:billing@allenlund.com) or by calling 800-811-0083.

## 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: (888) 617-5863 or EMAIL to: [robert.clough@allenlund.com](mailto:robert.clough@allenlund.com)

*Luke Miche*

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 #6614808**



Clearly that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in condition for transportation according to the applicable regulations of the Department of Transportation.

14 jobs

Truck-Stop: 231117037-02

# STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE

Document No. 231117037-02-1-SN03

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

TO: GREENSBORO 27498-9795 1120 PLEASANT RIDGE RD GREENSBORO, NC 274989795  336-931-9444		FROM: The Dingley Press 40 Westminster St Lewiston, Maine 04240  207-353-3471	
---	--	---	--

Vehicle Number	U.S. DOT Hazmat Reg. Number
----------------	-----------------------------

Route		No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		19		pallets prepared mail EInduction	15830		
				Reservation Number: 129490999 Appointment: 24 Nov 2023 09:00			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed to declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, 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.  (Signature of Consignor)	TOTAL CHARGES: \$

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 at 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 assigns.

SHIPPER	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



This is to certify that the herein-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.

Document No. 231117037-01-1-GM01

14 jobs

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_

Truck-Stop: 231117037-01

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

TO: GREENSBORO NDC 27495-0001 3701 W WENDOVER AVE GREENSBORO, NC 274950001 336-855-4318		(Name of Carrier)	(SCAC)	FROM: The Dingley Press 40 Westminster St Lewiston, Maine 04240 207-353-3471
--	--	-------------------	--------	---

Vehicle Number	U.S. DOT Hazmat Reg. Number
----------------	-----------------------------

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
31		pallets prepared mail EInduction	24530		

*Prodney Nohler*  
11-24-23 08:10  
Reservation Number: 129490998  
Appointment: 24 Nov 2023 07:00

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed to declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, 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. (Signature of Consignor.)	TOTAL CHARGES: \$
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 at 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 assigns.		FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked Check box if charges are to be collected <input type="checkbox"/>
SHIPPER	CARRIER	
PER	PER	
PER	DATE	

EMERGENCY RESPONSE  
TELEPHONE NUMBER

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)  
Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Document No. 231117037-02-1-SN03

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date \_\_\_\_\_

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

14 jobs

Truck-Stop: 231117037-02

(Name of Carrier)

(SCAC)

TO:

GREENSBORO 27498-9795  
1120 PLEASANT RIDGE RD  
GREENSBORO, NC 274989795

336-931-9444

FROM:

The Dingley Press  
40 Westminster St  
Lewiston, Maine 04240

207-353-3471

U.S. DOT Hazmat  
Reg. NumberVehicle  
Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
19		pallets prepared mail EInduction	15830		

Reservation Number: 129490999  
Appointment: 24 Nov 2023 09:00REMIT  
C.O.D. TO:  
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed to declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents 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 at 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 assigns.

SHIPPER

PER

EMERGENCY RESPONSE  
TELEPHONE NUMBER

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

COD

Amt: \$

Subject to Section 7 of the conditions, 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.

(Signature of Consignor)

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐ \$TOTAL  
CHARGES: \$

FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box  
except when ☐ if charges are  
box at right ☐ to be  
is checked ☐ collect

CARRIER

PER

DATE

Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(3) (iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.203(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.