

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

TOTAL

\$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

LUKE

BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5668 Sent To:luke@rtbrz.com Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size:48 Temp: Hazmat: NO

ALLEN LUND BOOKING CONTACT

Contact: Bob Clough Allen Lund Company, Boston Tel: (800) 993-5863 Ofc: (781) 670-7276 Cell: Fax: (888) 617-5863 Email: robert.clough@allenlund.com After Hours: (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					
Pick UI	P #1:	THE DINGLEY PRESS				Pick Up	Date: 11/22/	11/22/2023 Wednesday		
Addres	ss:	40 WESTMINSTER	STREET			Pick Up	Time: 00:00			
		LEWISTON, ME 042	240			FCFS No	tes:			
Contac	ct:					Appt Co	nf #:			
Phone	:	(207) 514-1000				PU/PO #	#:			
						BOL #:				
Directio	ns :									
Line#	Con	nmodity/Product	Description	Temp	Quantity		Pallets	PU PO#	DEL/PO#	BOL#
1	MAIL		MAIL		19	PLT	19		129490999	2311 7037

ALLEN LUND RATE CONFIRMATION

2	MAIL	MAIL		31	PLT		31	129490998	23111 7037
									/05/
			Total:	50		Total:	50		

			DELIVER	RY INFORM	IATION			
Delivery #1:	27Z GREENSBORO N	DC	7			Delivery Date:	11/24/	/2023 Friday
Address:	3701 WEST WENDO	/ER AVE	_			Delivery Time:	07:00	
	GREENSBORO, NC 27					FCFS Notes:		
Contact:			-			Confirm #:	129490	0998
Phone:	(336) 855-4324		_			DEL PO #:	129490	0998
	odity/Product	Description		Quanti		Pall		
MAIL		MAIL		31	PLT		31	
			Total:	31		Total:	31	
Delivery #2:	270 GREENSBORO, N	IC SCF	7			Delivery Date:	11/24/	/2023 Friday
Address:	1120 PLEASANT RID	GE RD	_			Delivery Time:	09:00	
	GREENSBORO, NC 27	7498				FCFS Notes:		
Contact:			-			Confirm #:	129490	0999
Phone:	(336) 931-9318		-			DEL PO #:	129490	0999
							3. AT BOTT	OM TURN RIGHT ONTO
Directions:	WESTGATE RD. GO 1	MILE TO LIGHT AND						
		Description		Quanti	ty	Pall	ets	
Directions: Comm MAIL	WESTGATE RD. GO 1			Quanti 19	ty PLT	Pall	ets 19	

		R	ATE 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 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 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 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

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

Page 3 of 3

ALLEN LUND RATE CONFIRMATION

14 jobs Fruck-Stop: 2		ORIGINAL	BILL OF LADING	Shipper No. Carrier No.		
r0:				(SCAC)		
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/ehicle Number				U.S. DOT Hazmat Reg. Number		
Route					Sauce Con	
No. Shipping Units	нм	Kind of Packaging, Descriptio Special Marks and Exce	on of Articles, eptions	Weight (Subject to Correction)	RATE	CHARGES
		Reservation Number: 129490999 Appointment: 24 Nov 2023 09:00				
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greed or declared	raiue oi t	ependent on value, shippers are required to state specifically in writing he property. Ilue of the property is hereby specifically stated by the shipper to be no per per	without recourse on the consignor, the consignor shall sign the carrier shall not make delivery of this shipment without lawful charges.	the following statement: it payment of freight and all other	FREIGHT PREPAID except when box at right	\$ HT CHARGES Check box if charges are bobs collect
delivery at said destina any time interested in a	tion, if on i	sifications and fawfully filed tariffs in effect on the date of the issue of this Bill of Ladi as indicated above which said carrier (the word carrier being understood throughout to route, otherwise to deliver to another carrier on the route to said destination. It is an said property that every service to be performed hereunder shall be subject to all the e is familiar with all the bill of lading terms and conditions in the governing classificat	nutually agreed as to each carrier of all or any of, said propert	ept as noted (contents and co ion of the property under the y over all or any portion of sal	is checked indition of contents contract) agrees to d route to destinat	of packages unknown carry to its usual plac on and as to each part
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-Stop: 23	11703				D	ate	
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		Reservation Number: 122 Appointment: 24 Nov 2023 09:00			F	CO.D. FEE: REPAID 5 COLLECT 5	
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