

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

Invoice Date: 12/18/2023 Invoice #: 6666649 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		520th Avenue, Ames, IA 50010, USA - 1000 18th Street, Corbin, KY, USA			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 - 6666649

Driver must call prior to heading to shipper Call (800) 432-5863 or (901) 646-1711 and ask for Load 6666649

12/13/23 15:18 (CST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

MARCUS

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

(708) 852-5523 Sent To:marcus@rtbrz.com Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 12,000

ALLEN LUND BOOKING CONTACT

Contact: Mike Craven Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: mike.craven@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

**********************************Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

1. There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:

• Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;

Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or

• Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

2.	The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained
for all Peps	siCo shipments. Specifically, the agreement provides:

• Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.

• Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.

• Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.

• The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.

Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply

ALLEN LUND RATE CONFIRMATION

it will result in a deduction to the carrier's rate..

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	AMCOR
Address:	520 BELLE AVE.
	AMES, IA 50010
Contact:	
Phone:	

Pick Up Date:	12/16/2023 Saturday
Pick Up Time:	00:00 , 07:00 - 18:00
FCFS Notes:	Mon-Sun 0700-1800
Appt Conf #:	2023633
PU/PO #:	67778125
BOL #:	

Directions :

Notes:

L	line#	Commodity/Product	Description		Quantity	1	Palle	ts	PU PO#	DEL/PO#	BOL#	Weight
1	-		67778125		0	CAS		22	677781	2023633	1	5,477
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i 🗖				Total:	0		Total:	22				

			DELIVER	Y INFORM	ATION			
Delivery #1:	IB-Corbin		7		De	livery Date:	12/18/2023 N	/londay
Address:	1000 W 18TH STR	EET SW	-		De	livery Time:	08:00	
	CORBIN, KY 4070	L	1		FC	FS Notes:		
Contact:			_		Co	nfirm #:		
Phone:			-		DE	L PO #:	2023633	
Directions: Notes:								
	oditv/Product	Description		Ouanti	tv	Pall	ets	
	odity/Product	Description 67778125		Quanti 0	ty CAS	Pall	ets22	

		RA	TE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,600.00	1	\$1,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments					\$1,600.00
Balance Due					\$1,600.00

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: memphisbilling@allenlund.com or (800) 237-1629. 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 #6666649-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

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.

ALLEN LUND RATE CONFIRMATION

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) 237-1629 or EMAIL to: mike.craven@allenlund.com

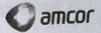
Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

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 #6666649

						BII		DING №: _	890291
TRAIGHT	BILL OF	LADING		Oa	mcor	DIL			12/16/23 0
SHO	ORT FORM	N							12/16/23 08
						TFROM: TEL.	515-239-9	9600	
1010) Cumberla	ling Company				Shipper: AMC 520 B		D PACKAG	ING USA,
Cort US	oin, KY 40	701				10/10/00		/ERY TIME: 8:	00
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Shipping Units	Туре					and the second second second		Correction)	
		PART №	Plast	ic Articles - Item DESCRI	PTION	isity	QTY.	GROSS WT.	NET WT
11		20108294	F,.5LG,4367,	21.5G,PEPS DT	ML,6PK,V-U,C	PQ2	48,037	2,255	2,255
6	1.2800 E	20104928	F,.5LG,4367,	21.5G,MT DEW	DT 6PK,ML,P,	,11	26,202 21,835	1,230 1,025	1,230 1,025
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	L AMCOF	-	10/1/5/00		TOTAL PALL	LIG			
	MCOR:	(L)	12/15/23	20:27					
		IVERY: (SD)	12/18/23	08:00	*CERTIFICAT	TE OF COMPLIAN	ICE*		
ACTUAL	DELIVE	RY:					TEDIALO	6	
				SPECIFICATIO		A APPROVED MA	TERIALS		
Note - Where the operation of this property	the rate is depo te specifically	endent on value, sh in writing the agreed or declared value o	ippers are d or declared value f the property is	Subject to Section 7 delivered to the consig consignor shall sign th	of the conditions, if gnee without recours following statemer		TOTAL CHARGE	S \$	
ereby specific	ally stated by	the shipper to be no	t exceeding:	The carrier shall no payment of freight and	t make delivery of the all other lawful char		1100	FREIGHT CHAR	RGES
		PER		The second second second		ING USA, LLC			ATE BOX
					(Signature of consign			GHT PREPAID	
Received subj	contents of pa rporation in po	ossession of the pro	operty under contract to each carrier of all	agrees to carry to its us or any of, said property be to all bill of lading term arms and conditions in th	sual place of delivery over all or any portions and conditions in the governing classifie	a property described above carrier (the word carrier bei y at said destination, if on i n of said route to destinati the governing classification cation and the said terms a	ts route, othen on and as to ea n on the date o and conditions	vise to deliver to anoth ach party at any time in f shipment are hereby agreed to h	ner carrier on the nterested in all or by the shipper
y person or co te to said dest said property hipper hereby accepted for	, that every se certifies that himself and hi	is assigns.	ad in compliance w	th all applicable requirer	ments of Sections6,	7, and 12 of the Fair Labor	· Standards Ad	t, as amended and or	regulations and
r person or co te to said dest said property hipper hereby accepted for le hereby cert rs of the Unite	, that every se certifies that himself and hi ify that these ed States Dep	artment of Labor is	ced in compliance w seued under Section	th all applicable requirer 14 thereof.	CARRIE			Sarra Managaran Cal	

I acknowledge receipt of the trailer seal, seal the load with the correct seal





ITEMIZED MANIFEST



2023633/96074/89029189 (CUST PO / QTY / BOL #)

CUSTOMER №: CUST ORD №: AMCOR SALES O DELIVERY DATE	5470301 2023633 RDER: 1026916	CUST REL №: CARRIER: TRAILER №: SEAL №:	CUSTOMER PTL		OAD DATE:		89029189 OSTREKOR 12/15/23
		RIPTION		WRK CTR			LQTY BTLS
LINE MATERIAL	E 51 0 4267 21 50 BEB	S DTML,6PK,V-U,OPQ2	20231128-344	4638PK24	AMD3320869	1	4,367
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0005	and and a second s	F, 5LG, 4367, 21.5G, PEPS DTML, 6PK, V, U, OPQ2	20231130-134	S	AMD3342379	1	4,367
0006	20108294	F,.5LG,4367,21.5G,PEPS DTML,6PK,V-U,OPQ2	20231130-136	4638PK24	AMD3342381	1	4,367
0007	20108294	F,.5LG,4367,21.5G,PEPS DTML,6PK,V-U,OPQ2	20231130-150		AMD3342397	1	4,367
8000	and a second	F,.5LG,4367,21.5G,PEPS DTML,6PK,V-U,OPQ2	20231130-152		AMD3342399	1	4,367
0009	20108294	F,.5LG,4367,21.5G,PEPS DTML,6PK,V-U,OPQ2	20231130-154	4638PK24	AMD3342401	1	4,367
0010	aneres and a construction of the second	F,.5LG,4367,21.5G,PEPS DTML,6PK,V-U,OPQ2	20231130-158		AMD3342403	1	4.367
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0012		F,.5LG,4367,21.5G,MT DEW DT 6PK,ML,P,11			AMD3213874	1	4,367
0013	20104928	F, 5LG, 4367, 21.5G, MT DEW DT 6PK, ML, P, 11	20231117-104		AMD3213877	1	4,367
0014	20104928	F,.5LG,4367,21.5G,MT DEW DT 6PK,ML,P,11	20231117-107	and good and a second and a second	AMD3213880	1	4,367
0015	20104928	F,.5LG,4367,21.5G,MT DEW DT 6PK,ML,P,11	20231117-110	4638PK24	AMD3213883	1	4.367
0016	20104928	F,.5LG,4367,21.5G,MT DEW DT 6PK,ML,P,11	20231117-113			1	4,367
0017	20104928	F,.5LG,4367,21.5G,MT DEW DT 6PK,ML,P,11	20231212-84		AMD3463656 AMD3214258	1	4,367
0018	20102707	F,.5LG,4367,21.5G,MT DEW,6PK,ML,V-X,P,11	20231117-487			1	4.367
0019	20102707	F,.5LG,4367,21.5G,MT DEW,6PK,ML,V-X,P,11	20231117-532	4638PK24	AMD3214301	1	4,367
0020	20102707	F,.5LG,4367,21.5G,MT DEW,6PK,ML,V-X,P,11	20231117-536		AMD3214305	1	4,367
0021	20102707	F,.5LG,4367,21.5G,MT DEW,6PK,ML,V-X,P,11	20231117-537	4638PK24		1	
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PER ANCOR RIGID PACKAGING USA, LLC INCRA PROPORATE BOX	No reg of th here	ie - Where the rate is dependent on value, shippers are ured to take secreding in writing the secred or ducated value to property. The agreed or declared value of the property is sby specifically stated by the shipper to be not exceeding.		conditions, if this shipment is to be hour recourse on the consignor, the ing statement selvery of this shipment without is lawful charges.	TOTAL CHARGES \$ FREIGHT CHARGE	0
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PER: OSTREKOR F. Der: DATE	SHIPPEF				PICK UP	
	PER:	OSTREKOR		DER:	DATE	