



Bill to:
BCP LOGISTICS
1 GOLF DR,
Deerfield,
WI,
53531

Invoice Date: 12/26/2023
Invoice #: L68960
Terms: NET 30
Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		2200 Broening Hwy, Terminal Corp, Baltimore MD 21224 - 361 City Hwy U, Wrightstown, WI 54180			
			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

BCP Logistics

1 Golf Drive
Deerfield, WI 53531
Phone: 608-764-2010

Load Rate Confirmation

Ship Date	12/22/2023	Order No.	L68960
Delivery Date	12/22/2023		

Please email the signed rate confirmation to BCP Logistics. Invoices and signed BOLs can be sent to ap@bcpl logistics.com

Carrier	MC #	Total
NEED MC FORM BRZ 8225 Leclair Ave Burbank, IL 60459		\$1,600.00
		Payment Options
		BCP pays all invoices 28 days from receipt. Invoice must include rate confirmation and legible signed BOL for payment. Quick Pay: We do offer Quick Pay. The charge is 4% or a minimum of \$20 and the check will be mailed within 3 business days of receipt. If you choose this option, please write Quick Pay noticeably on your invoice. Invoices can be mailed or emailed to ap@bcpl logistics.com.

Item	Pickup Information	Qty	Rate	Amount
Rate	Line Haul Rate	1	1,600.00	1,600.00
	Pick up information:	Deliver To:		
	Pick up; Friday 12-22 2pm Terminal Corp 2200 Broening Hwy Baltimore MD 21224 Ph# 410-246-0500 ext 1521 Gail PU# 1331007028/ 8751028744 for BCP/new star sourcing feed 44000 +pallets	CP Feeds LLC tues 7am-5pm fcfs 361 Cty Hwy U Wrightstown, WI 54180 Ph#920-775-9600 6am-4pm Del# WR25207		

BCP Logistics does not allow loads to be brokered or sold to any other carrier other than one stated above.

BCP Logistics holds the right to nullify this contract and withhold payment if found that load has been double brokered.

Please inform BCP Logistics of any unloading, detention, or other accessorial charges within 24 hours of delivery. No Accessorial charges will be paid without written consent of BCP Logistics.

Failure to notify BCP Logistics of late or missed delivery appointments may result in up to a \$250 reduction in rate.


Carrier shall be solely responsible to obey all laws, rules, and FMCSA regulations for any contracted shipment.

PAYMENT -
PLEASE REFERENCE ORDER # ON BILLING
We require signed BOL and signed rate confirmation sheet with invoice
Invoices will be paid 30 days from date of receipt
Unloading receipts must be sent at time of invoicing or it WILL NOT BE PAID

Order #	L68960
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Signature & Date:

John Djordjevic

		SCHEDULE BILL OF LADING DATE	ACTUAL LOADING DATE
		19-DEC-2023	
		SHIPPER B/L NUMBER	8751028744
TANK CAR/CARRIER INITIAL & NUMBER		NOMINAL QUANTITY	19.954 MT
		GROSS	
CONSIGNEE NB-CP FEEDS 361 COUNTY HIGHWAY U WRIGHTSTOWN, WI 54180		TARE	
		NET	
PURCHASE ORDER #: PO 3954 - 1331007028		SHIPPER : Wilmar Oleo North America LLC. C/O TERMINAL CORPORATION 2200 BROENING HWY BALTIMORE, MD 21224	
RAILCAR NO #:			
Sold To: PERDUE AGRIBUSINESS LLC 31149 OLD OCEAN CITY ROAD SALISBURY, MD 21804			
		CARRIER : Customer Pick Up	
CONTRACT NUMBER	8750006161	FREIGHT BILL TO/BILL TO	
COMMODITY DESCRIPTION/STCC WILFARIN DP-1603 JUMBO BAG @907KG (200LBS) Cust. Mat. Desc.		PERDUE AGRIBUSINESS LLC 31149 OLD OCEAN CITY ROAD SALISBURY, MD 21804	
		DELIVERY DATE :	
UN Number :			
Kosher Requirement:		Expected Tank #	SEAL NUMBERS
Please release the following pickup numbers off contract 3954/8750006161 From: The Terminal Corp # Baltimore, MD To: New Star Sourcing & Service LLC/CP Feeds # Wrightstown, WI Product: 22 # 1 ton totes of Pro Palm 85 SKU#41131 Pickup: 12/22 Auth#: 1331007028 MATERIAL: 7.702082N60400599 change date to 12/19 per customer			

Shipper,

This is to certify that the above materials are properly classified and described for transportation according to the applicable regulations of the Department of Transportation.
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night 1-800-424-9300 / +1 703-527-3887 CCN821777

Allowance for discharge/offload:
- Railcar: 14 days from cargo receipt. Demurrage will be billed thereafter at a rate of \$ 50 per day
- Truck: 2 hours from truck arrival. Detention charges, after the free allowance, will be billed to consignee (pass through from the carrier.)

WB-CP FEEDS

PURCHASE ORDER #: PO 3954 - 1331007028

MATERIAL ID : WILFARIN DP-1603 JUMBO BAG @907KG (200LBS)

PICK UP #: 8751028744

RAILCAR NO #:



Carrier Load Confirmation - 6672277

Driver must call prior to heading to shipper
Call (800) 870-5863 or (843) 606-6272 and ask for Load 6672277

12/26/23 08:37 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JOHN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:dispatch@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 30,000</p>	<p>Contact: Ivan Strilka Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: ivan.strilka@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

*If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non reimbursement.

*Lumper fees will NOT be reimbursed unless Allen Lund Company is notified of the cost at the time of delivery..

*Attention carriers, when invoicing please be sure to include all unloading/lumper receipts along with your Bills of Lading. Due to our customers payment process, NO unloading/lumper charges will be paid after the initial invoice is settled in our system. Thank you..

*FIRST QUALITY REQUIRES ONLINE TRACKING ON THIS LOAD. Driver must contact Allen Lund Company dispatch to link via the Carrier Link / FourKites smartphone app. If your company is already integrated with FourKites tracking please let us know. If you can't provide tracking from dispatched status through the completion of the load you cannot haul for this customer..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

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) 870-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	GREEN BAY NONWOVENS INC.	Pick Up Date:	12/26/2023 Tuesday
Address:	1330 GLORY RD.	Pick Up Time:	00:00
	GREEN BAY, WI 54304	FCFS Notes:	
Contact:	ERIC		
Phone:	(570) 769-4816		

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER NAPKINS		2	SKD		
			Total:	2	Total:	0

DELIVERY INFORMATION						
Delivery #1:	NUTEK C/O MORAN INDUSTRIESX			Delivery Date:	12/27/2023 Wednesday	
Address:	2912 REACH ROAD			Delivery Time:	09:00	
	WILLIAMSPORT, PA 17701			FCFS Notes:		
Contact:	X			Confirm #:		
Phone:				DEL PO #:		

Directions:

Commodity/Product	Description	Quantity		Pallets	
PAPER NAPKINS		2	SKD		
		Total:	2	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,300.00	1	\$2,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,300.00				
Balance Due	\$2,300.00				

INVOICE INFORMATION
FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 <i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i>

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: scaccounting@allenlund.com or (800) 567-9517. 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 lumber 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 #6672277-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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.

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) 372-5863 or EMAIL to: ivan.strilka@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 #6672277