

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

Invoice Date: 12/27/2023 Invoice #: 6672277 Terms: NET 30 Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		1330 Glory Rd, Green Bay, WI 54304 - 2912 Reach Road, Williamsport, PA 17701			
			1	\$2,300.00	\$2,300.00

#### TOTAL

\$2,300.00

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 - 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

#### JOHN

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

(708) 852-5539 Sent To:dispatch@rtbrz.com Equipment Type: DRY VAN Special Equipment Needs:SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 30,000

#### ALLEN LUND BOOKING CONTACT

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:

#### 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 he 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 #	GREEN BAY NONWOVENS	SINC.	Pic	k Up Date:	12/26/20	23 Tueso
Address:	1330 GLORY RD.		Pic	k Up Time:	00:00	
	GREEN BAY, WI 54304		FCI	S Notes:		
Contact:	ERIC				_	
Phone:	(570) 769-4816					
Directions	:					
	: Commodity/Product	Description	Quantit	y	Pall	ets
Directions Notes:		Description	Quantite 2	y SKD	Pall	ets

			DELIVER		IATION			
Delivery #1:	NUTEK C/O MOR	AN INDUSTRIESX				Delivery Date:	12/27/2	2023 Wednesday
Address:	2912 REACH ROA	D				Delivery Time:	09:00	
	WILLIAMSPORT, F	PA 17701				FCFS Notes:		
Contact:	X		_			Confirm #:		
Phone:			-			DEL PO #:		
Directions:								
Comm	odity/Product	Description		Quanti	tv	Pall	ets	
PAPER NAPKINS				2	SKD			

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 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

# ALLEN LUND RATE CONFIRMATION

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 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 #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

## ALLEN LUND RATE CONFIRMATION





			)ate )wner	12/26/2023 Green Bay Nonwovens,Inc.	
Sold to	Nutek Disposables, Inc. 121 North Road, McElhattan, PA 17748, USA	Customer ID 100144	Custome	er PO Number 4501025180	
Ship to	NUTEK c/o MORAN INDUSTRIES Nutek 2912 Reach Road, Williamsport, PA 17701 USA				

Consignor	Order Number	6038504
Green Bay Mill Nonwovens		
1330 Glory Road Green Bay WI 54304 USA	Shipment Number	90086262
Tel: 0965-822331 -	Delivery Numbers	80089865
Terms of Delivery	ETA Destination	12/27/2023
(FOB) Free on Board Green Bay Collect	Transport Unit	W97972
Fwd Agent	Seal Id	24874118
	KPX number	

Place of Departure/loading

•	Green Bay WI							
BOL CLASS 125	BOL Description Nonwoven Fabric NMFC 49164 sub 5 Class 125	Grade SL055SP30WHBD102	No of packages 17	Gross Weight in KG 10,503	SQM 188,978			

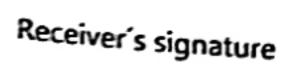
Number of packages 17

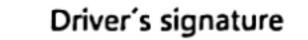
Senders instructions:

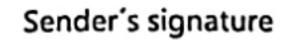
Date

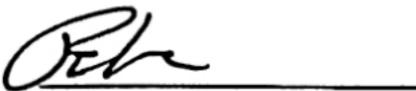
Date

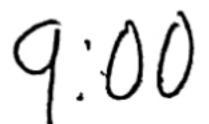
Date and place











# Bill of Lading



			Date Owner	12/26/2023 Green Bay Nonwovens,Inc.	
So'd to	Nutek Disposables, Inc. 121 North Road, McElhattan, PA 17748, USA	Customer ID 100144	Custom	er PO Number 4501025180	
Ship to	NUTEK c/o MORAN INDUSTRIES Nutek 2912 Reach Road, Williamsport, PA 17701 USA				

Consignor	Order Number	6038504
Green Bay Mill Nonwovens 1330 Glory Road Green Bay WI 54304 USA Tel: 0965-822331 - Terms of Delivery (FOB) Free on Board Green Bay Collect Fwd Agent	Shipment Number Delivery Numbers ETA Destination Transport Unit Seal Id KPX number	90086262 80089865 12/27/2023 W97972 24874118

Place of Departure/loading

Green	Green Bay WI								
BOL CLASS 125	BOL Description Nonwoven Fabric NMFC 49164 sub 5 Class 125	Grade SL055SP30WHBD102		Gross Weight in KG 10,503	SQM 188,978				

Number of packages 17

# Senders instructions:

Date

Date

12-27-23

Receiver's signature

Driver's signature

Date and place

12.26-23

Sender's signature

