



**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

<b>TOTAL</b>
\$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	ALLEN LUND BOOKING CONTACT
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	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.

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\*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

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

**Directions :**

**Notes:**

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

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

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
PAPER NAPKINS		2	SKD		
		<b>Total:</b>	2	<b>Total:</b>	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
<b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b> <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](mailto: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](mailto: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](mailto:ivan.strilka@allenlund.com)

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Carrier Name

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Print Name of Authorized Signature

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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**

# Bill of Lading



Date 12/26/2023  
Owner Green Bay Nonwovens, Inc.

Sold to Nutek Disposables, Inc.  
121 North Road, McElhattan, PA 17748,  
USA  
Customer ID 100144  
Customer PO Number 4501025180  
Ship to NUTEK c/o MORAN INDUSTRIES Nutek  
2912 Reach Road, Williamsport, PA 17701  
USA

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

Place of Departure/loading  
Green Bay WI

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

Number of packages 17

## Senders instructions:

Date

Date

Date and place

12.26.23

Receiver's signature

Driver's signature

Sender's signature

# Bill of Lading



9:00

Date 12/26/2023  
Owner Green Bay Nonwovens, Inc.

So'd to Nutek Disposables, Inc.  
121 North Road, McElhattan, PA 17748,  
USA  
Customer ID 100144  
Customer PO Number 4501025180  
Ship to NUTEK c/o MORAN INDUSTRIES Nutek  
2912 Reach Road, Williamsport, PA 17701  
USA

Consignor  
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

Order Number 6038504  
Shipment Number 90086262  
Delivery Numbers 80089865  
ETA Destination 12/27/2023  
Transport Unit W97972  
Seal Id 24874118  
KPX number

Place of Departure/loading  
Green Bay WI

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## Senders instructions:

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12-27-23

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Receiver's signature

Driver's signature

Sender's signature

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