



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

Invoice Date: 02/16/2024  
Invoice #: 6772290  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		717 West Center Street, Kingsport, TN, USA - 390 Stroebe Rd, Appleton, WI, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 - 6772290**

***Driver must call prior to heading to shipper***  
*Call (800) 497-5863 or (864) 508-7256 and ask for Load 6772290*

02/14/24 09:12 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>CONOR</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:conor@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>FOOD GRADE,MP UPDATES REQUIRED,SWING DOORS  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 36,824</p>	<p><b>Contact:</b> Levi Ellenburg  Allen Lund Company, Greenville  <b>Tel:</b> (800) 497-5863 <b>Ofc:</b> (864) 508-7256  <b>Cell:</b>  <b>Fax:</b> (855) 734-5863  <b>Email:</b> levi.ellenburg@allenlund.com  <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

\*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

\*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..

\*\*\*\*\*This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

\*10 years or newer trailer REQUIRED or trailer will be rejected by shipper

Trailer MUST be dry, clean, no holes, leaks, broken boards, no dirt or white powder

Reefer trailers MUST be able to scale the weight, load will NOT be cut due to inability to scale weight

PU Appts. Required for every shipment

**ALLEN LUND RATE CONFIRMATION**

Seal MUST be placed on trailer PRIOR to leaving the shipper or load will be rejected and claim filed

Allen Lund Company MUST be notified 1.5 hrs. after pick-up and/or delivery appt. if driver has been loaded or detention will be denied

Driver MUST be on-time for pick-up and delivery appt. for valid detention...no grace period on appt. for detention.

**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) 497-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KINGSPORT MILL
<b>Address:</b>	717 WEST CENTER ST KINGSPORT, TN 37660
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	02/15/2024 Thursday
<b>Pick Up Time:</b>	16:00 , 00:01 - 23:59
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	76219499
<b>BOL #:</b>	

**Directions :** DRIVER MUST CHECK IN WITH LUAC SCAC CODE AT THE GUARD SHACK OR THEY WILL NOT BE ALLOWED ON THE PREMISES. SLIDE TANDEM TO THE REAR

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		Performance Liner 98- 42 58/4MF1	0	UNT	0	762194 99	549,762 19499	2667	36,824
			<b>Total:</b>	0		<b>Total:</b>	0		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	GNC APPLETON
<b>Address:</b>	390 STROEBE RD DOCK #13 APPLETON, WI 54912
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	02/16/2024 Friday
<b>Delivery Time:</b>	23:59 , 00:01 - 23:59
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	549,76219499

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
	Performance Liner 98- 42 58/4MF1	0	UNT	0
		<b>Total:</b>	0	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$1,300.00</b>
Balance Due					\$1,300.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [GVBilling@allenlund.com](mailto:GVBilling@allenlund.com) or . 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 lumpers 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 #6772290-GV on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto:billing@allenlund.com) or by calling .

## 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: (855) 734-5863 or EMAIL to: levi.ellenburg@allenlund.com

Riki Transportation INC dba BRZ

Conor Smith

Carrier Name  
02/14/2024

Print Name of Authorized Signature

*Conor Smith*

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 #6772290



## Packing List

Load Number: 76219499

Ship-From: Kingsport  
100 CLINCHFIELD ST  
KINGSPORT TN 37660

Ship-To: GNC APPLETON  
390 STROEBE RD DOCK #13  
APPLETON, WI 54912

Sold-To: SHEETS, LLC  
10 W CARMEL DR STE 300  
CARMEL, IN 46032

Bill No: 76219499  
Ship Date: 2/15/2024

Rev: 1  
Carrier: ALLENLUNDC

Stop No: 1  
Vehicle: 232182

Manifest Comments: First Come First Serve Mon 6AM CST 24 Hours until Sat. 6AM CST

Order Item	Sales Order	Width	Diameter	Description
85811594-10	2403833-21	98	58	42 # PERFORMANCE LINER
Customer Order	2667	End User PO	2667	Customer Product

Certifications FSC Mix Credit - NC-COC-001318

Track#	Package ID	Pack Lineal	Gross Wgt (LBS)	Gross Wgt (KG)
221137	DTK14B1508640	19805	6792	3080.8
221141	DTK14B1509137	19870	6808	3088.1
221163	DTK14B1510299	19892	6803	3085.8
221175	DTK14B1510599	18650	6487	2942.5
221179	DTK14B1511141	19744	6769	3070.4
221188	DTK14B1511399	19724	6782	3076.3

Order Item Total	Pkgs	Rolls	Lineal Feet	Gross Wgt (LBS)	Gross Wgt (KG)
85811594-10	6	6	117685	40441	18343.9

Stop Total	Pkgs	Rolls	Lineal Feet	Gross Wgt (LBS)	Gross Wgt (KG)
1	6	6	117685	40441	18343.9





# Straight Bill of Lading Short Form

Bill of Lading Number: 76219499



76219499

<b>Shipper / Exporter:</b> Kingsport 100 CLINCHFIELD ST KINGSPORT TN 37660  ECCN-EAR99	<b>Ship to:</b> GNC APPLETON 390 STROEBE RD DOCK #13 APPLETON, WI 54912  <b>Sold to:</b> SHEETS, LLC 10 W CARMEL DR STE 300 CARMEL, IN 46032	<b>BOL No:</b> 76219499 <b>Stop:</b> 1 <b>Loaded:</b> 02-15-2024 <b>Carrier:</b> ALLEN LUND COMPANY LLC  <b>SCAC:</b> LUAC  <b>Vehicle ID:</b> 232182 <b>Type:</b> Standard Truck <b>Routing:</b>  <b>Seal 1:</b> 2621 <b>Seal 2:</b>
<b>FOB (KINGSPORT TN) Incoterms 2010</b>	<b>Third Party Freight Charges Bill to:</b> Finance Shared Services Centre P.O. box 11633, Succ. Centre-V Montreal PQ H3C 5Y8	

**Special Instructions:** Single Stop

**Logistics #:** 41484135

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.  
Domtar Paper (Signature OF Consignor)

Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Customer Order	Mill order	Sales Order	Product	Pkgs	LBS	KG
2667	85811594-10	2403833-21	42 # PERFORMANCE LINER	6	40,441	18343.9
FSC Mix Credit - NC-COC-001318						
Harmonized Code: 4805.25.00.10						
<b>Order Item Remarks:</b> First Come First Serve Mon 6AM CST 24 Hours until Sat. 6AM CST						
<b>Freight Terms: Prepaid</b>				<b>Stop Totals</b>	6	40,441 18343.9

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

<b>SHIPPER</b> Kingsport WHS KINGSPORT, TN  Freight loaded by shipper: <input checked="" type="checkbox"/> Freight counted by shipper: <input checked="" type="checkbox"/>	<b>Carrier:</b> ALLEN LUND COMPANY LLC LUAC
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These commodities were exported either from the United States in Accordance with the Export Administration Regulations or from Canada in Accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99



# Straight Bill of Lading Short Form

Bill of Lading Number:

76219499



76219499

## Shipper / Exporter:

Kingsport  
100 CLINCHFIELD ST  
KINGSPORT TN 37660

ECCN-EAR99

## Ship to:

GNC APPLETON  
390 STROEBE RD DOCK #13  
APPLETON, WI 54912

## Sold to:

SHEETS, LLC  
10 W CARMEL DR STE 300  
CARMEL, IN 46032

BOL No: 76219499

Stop: 1

Loaded: 02-15-2024

Carrier: ALLEN LUND COMPANY  
LLC

SCAC: LUAC

Vehicle ID: 232182

Type: Standard Truck

Routing:

Seal 1: 2621

Seal 2:

FOB (KINGSPORT TN) Incoterms 2010

## Third Party Freight Charges Bill to:

Finance Shared Services Centre  
P.O. box 11633, Succ. Centre-V  
Montreal PQ H3C 5Y8

Special Instructions: Single Stop

Logistics #: 41484135

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SHIPPER

BARRY LYTTLE

Kingsport WHS  
KINGSPORT, TN

Date

Freight loaded by shipper:



Freight counted by shipper:



Original

Carrier:

ALLEN LUND COMPANY LLC

LUAC

Date

These commodities were exported either from the United States in Accordance with the Export Administration Regulations or from Canada in Accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

2/15/2024

Version: 19-Apr-23 21:40

Page: 1 of 1





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APPLETON, WI 54912

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