

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

BRZ\*/dba RIKI TRANSPORTATION INC.

#### LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs:FOOD GRADE,MP UPDATES REQUIRED,SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 36,824

#### ALLEN LUND BOOKING CONTACT

Contact: Levi Ellenburg Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: levi.ellenburg@allenlund.com After Hours:

#### Comments:-

CONOR

8225 LECLAIRE AVE

BURBANK, IL

(708) 303-5150

#### SPECIAL INSTRUCTIONS:

Sent To:conor@rtbrz.com

\*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 driver's 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

Pick UP #1:	KINGSPORT MILL	Pick Up Date:	02/15/2024 Thursday
Address:	717 WEST CENTER ST	Pick Up Time:	16:00 , 00:01 - 23:59
	KINGSPORT, TN 37660	FCFS Notes:	
Contact:		Appt Conf #:	
Phone:		PU/PO #:	76219499
	1	BOL #:	

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

Notes:

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

		DE	LIVERY INFORM	IATION		
Delivery #1:	GNC APPLETON			Delivery Date	02/16/2024 Friday	
Address:	390 STROEBE RD	DOCK #13		Delivery Time	23:59 , 00:01 - 23:59	
	APPLETON, WI 5	4912		FCFS Notes:		
Contact:				Confirm #:		
Phone:				DEL PO #:	549,76219499	
Directions: Notes:						
Comm	odity/Product	Description	Quanti	ty Pa	llets	
		Performance	0	UNT	0	
		Liner 98- 42				
		58/4MF1				

0

0

Total:

Total:

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

#### 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. 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 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 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 #6772290-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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.

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

Riki Transportation INC db	a BRZ
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Conor Smith

Carrier Name 02/14/2024

Date

Print Name of Authorized Signature onor Smith

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



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**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	Rev:	1	Stop No:	1
Ship Date:	2/15/2024	Carrier:	ALLENLUNDC	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	R
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

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reight loaded by shipper:	INGSPORT, TN reight loaded by shipper: ☑ Original UUAC	INGSPORT, TN reight loaded by shipper:  reight counted by	First Come First Serve Mon 6AM CST 24 Hours until Sat. 6AM CST         Freight Terms: Prepaid       Stop Totals         NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and 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, or and start they have been established by the carrier and are available to the shipper concequest. Every service to be performed hereunder shall be subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, or 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 individually determined rates or the back hereod, in carrier's governing tariffs as well as those terms and conditions of the Uniform Str Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bil of Lading, which terms and conditions are hereby agreed to the and its assigns.	ne Carrie stherwise t to all of alt Bill of	r, the terms of to the rates, class the terms and co-	the ulfcations nations
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		These commonstitues were expected either from the United States in Accordance with the Export Administration Regulations or from Canada in Accordance with Canada's Export Control, as the ca	Preight Terms: Prepaid       Stop Totals         Integration of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the agreement will control.       NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and 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, or and the shipper or request. Every service to be parformed hard and are achieved on the back hereof, in carrier's governing tariffs as well as those terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions or the back hereof in carrier's governing tariffs as well as those terms and conditions or the back hereof in carrier's governing tariffs as well as those terms and conditions or the back hereof in carrier's governing tariffs as well as those terms and conditions or the back hereof in carrier's governing tariffs as well as those terms and conditions or the back hereof in carrier's governing tariffs as well as those terms and conditions or the back here of this Bit of Lading, which terms and conditions are hereby agreed to be and its assigns.         SHIPPER       BARPH LYTTLE       Carrier: ALLEN LUND COMPAN, 'UK         Wingsport WHS       Date       ALLEN LUND COMPAN, 'UK	ne Carrie stherwise t to all of alt Bill of	r, the terms of to the rates, class the terms and co-	the infications the Nationa d for itself

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1			Bill of Lading Num	iber:		7621949	99
Domton	ht Bill of La Short Form	ding		762194	199		
Shipper / Exporter:	Ship to:			BOL No:	76219	499	
Kingsport 100 CLINCHFIELD ST	GNC APPLET 390 STROEB	ON E RD DOCK #1:	3	Stop:	1		
KINGSPORT TN 37660	APPLETON, V	NI 54912		Loaded:	02-15-	2024	
	Sold to: SHEETS, LLC			Carrier:	ALLEN	I LUND C	OMPAN
CCN-EAR99		L DR STE 300		SCAC:	LUAC		
FOB (KINGSPORT TN) Incoterms 201	0 Third Party F	reight Charges	Bill to: V	ehicle ID:	232182	2	
		ed Services Cen 33, Succ. Centre H3C 5Y8		Type: Routing:	Standa	ird Truck	
				Seal 1: Seal 2:	2621		
Il transportation provided hereunder is subject to the tem Jorntar Paper (Signature DF Consignor) eport seal breaches to Customs Dept., call 514-845-555				ed the Section	7 provision	12	
Customer Order Mill order 667 85811594-10	Sales Order 2403833-21	42 # 050500	Product MANCE LINER	PI	rgs	LBS	K
SC Mix Credit + NC-COC-001318	2403033-21	42 # PERFOR	MANCE LINER		6	40,441	18343
armonized Code: 4805.25.00.10							
der Item Remarks:							
st Come First Serve Mon 6AM CST 24 H eight Terms: Prepaid	lours until Sat. 6AM CST	1	Stop Totals		6	40,441	18343
	Joek	The	som				
OTE: If any provision of this BOL, any tariffs or greement will control	rate schedules conflict with th	ve terms of agreen	tent signed between the Shi	pper and the (	Carrier, th	he terms of	the
IECEIVED, subject to individually determined rates or a not rules that they have been established by the carrier even contained, including the forms and conditions or fotor Freight Classification to the extent that they are no not its assigns.	and are available to the shipper or the back hereof, in carrier's govern	n request. Every serv hing teriffs as well as	ce to be performed hereunder sh hose terms and conditions of the	uil be subject to Uniform Strait i	all of the t Bill of Letter	terms and co	oditions
HIPPER BARRY LYTT	TLE	Carrier:	Bay	ÉZÀ			
ngsport WHS NGSPORT, TN	Date	a linear	UND COMPANY LLC				Date
eight loaded by shipper: 2 eight counted by shipper: 2	Original	LUAC					
hese commodities were exported either from the United ay be. Diversion contrary to the applicable law is prohib	d States in Accordance with the Ex bited. ECCN-EAR99	port Administration R	egulations or from Canada in Ac	cordance with C	anada's E	xport Control	l, as the ca



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	Rev:	1	Stop No:	1
Ship Date:	2/15/2024	Carrier:	ALLENLUNDC	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

- 15	Track#	Pac	kage ID	Pack Lineal	Gross Wgt (LBS)	Gross wgt (NG)
	221137	DTK14B1	508640	19805	6792	3080.8
	221141	DTK14B1	509137	19870	6808	3088.1
	221163	DTK14B1	510299	19892	6803	3085.8
	221175	DTK14B1	510599	18650	6487	2942.5
	221179	DTK14B1	1511141	19744	6769	3070.4
	221188	DTK14B1	1511399	19724	6782	3076.3
der Iten	n Total	Pkgs	Rolls	Lineal Feet	Gross Wgt (LBS)	Gross Wgt (KG)

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

Wat (KG)