



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

Invoice Date: 02/20/2024  
Invoice #: 6780391  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2319 West English Road, High Point, NC, USA - 22535 SOUTH CENTER RD, FRANKFORT, IL, 60423			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 - 6780391**

***Driver must call prior to heading to shipper***  
*Call (800) 991-5863 or (804) 593-4196 and ask for Load 6780391*

02/19/24 11:50 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 303-5150 Sent To:john@rtbrz.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Colleen Bennett Allen Lund Company, Richmond <b>Tel:</b> (800) 991-5863 <b>Ofc:</b> (804) 593-4196 <b>Cell:</b> <b>Fax:</b> (800) 790-7950 <b>Email:</b> colleen.bennett@allenlund.com <b>After Hours:</b> (800) 991-5863

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*We perform check call between 8:00AM and 10:00AM eastern time and again in the afternoon as required Mon through Fri. and Saturday between 8 and Noon. If we are unable to communicate with the driver, it is the dispatchers responsibility to communicate with us in real time. Detention requests are less likely to be approved when we are not able to communicate directly with the driver. In order to qualify for detention, drivers are responsible for reporting their arrival and departure times when released from the shipper and receiver. Failure to report these in real time may result in denial of detention compensation. If it is after hours, a message on our office voice mail is sufficient notification for arrival and release times. Detention time is more likely to be approved when in and out times are written on the BOL. We do not consider this load covered on the day of pick up until we hear from a driver before they arrive at the pickup location. We intend to offer 1 or more requests to hear from the driver however we reserve the right to recover this load with another carrier when insufficient communication occurs. If we recover the load with another carrier because of insufficient, and/or unverifiable updates from your driver, a Truck Ordered Not Used will not apply..

\*We are available 24-7-365. After hours, we have an on call employee who handles emergency situation by cell phone. To reach our afterhours employee, call our office number listed above and listen to the message to get the after hours number. When calling the afterhours number, please leave a message with your ALC load no. and a brief description of your issue. Please DO NOT repeatedly call the afterhours number w/o leaving a message. LUMPER COMCHECK NEEDS SHOULD BE HANDLED DURING NORMAL BUSINESS HOURS. Lumper comchecks issued during regular business hours will not include an Allen Lund Co administrative fee. Lumper fees will be covered by Allen Lund Company on this load WITH A VALID LUMPER RECIEPT unless otherwise indicated on this confirmation. Unexpected calls after hours for lumper comchecks may result in a \$25 administrative fee. DRIVER UNLOADING WILL NOT BE REIUMBURSED w/o prior written approval. ALL LUMPER FEES MUST BE REPORTED TO OUR OFFICE WITHIN 48 HOURS OF FINAL DELIVERY DATE ON THIS SHIPMENT..

\*Please have driver call for dispatch. If load is refrigerated and the temperature is listed on this fax conflicts with shipper instructions and the BOL given to the driver. The temperature listed on the BOL overrides this fax confirmation unless specifically agreed to and noted in "Special Instructions" of this confirmation. We need to be notified immediately to ensure no integrity issues result. Do not accept bills for a refrigerated load without documented temperature requirements. By signing this rate confirmation, carrier agrees to provide at the request of Allen Lund Company, proof of temperatures in transit. If carrier is unable or unwilling to provide this, the risk of claim is much greater should temperature integrity in transit be in jeopardy .

\*Load is dry, drivers are required to check call between 8:00AM and 10:00AM eastern time Mon through Sat. each day the truck is on this load unless other arrangements are made with an ALC representative. Drivers are responsible for reporting their arrival and departure times from the shipper and receiver. ALC reserves the right to levy reasonable late penalties if check calls are not made and the load is late for delivery. We can be reached 8:00AM to 5:00PM Mon. through Fri. and 9:00AM to 12:00PM on Sat. If you need to reach us after hours, call us at 877-538-5863. Please have driver call for dispatch. Thank you for the truck.

We will be unable to give advances after hours to carriers that factor

**ALLEN LUND RATE CONFIRMATION**

their bills without prior written approval from the factoring company.

This includes lumper advances. Please let us know during regular business hours if you will require an advance to cover lumper fees.

Unless otherwise noted, we do cover standard lumper fees with a legitimate receipt. Please notify us of any lumper fee over \$300.

\*Overages, Shortages, and Damages must be reported to us immediately during regular business hours and no later than the following morning if the delivery occurs between 17:00 and 7:00AM Monday-Friday. We are in the office Saturday from 8:00 until noon. Should an Overage or Damage occur after hours, we may be unable to provide immediate disposition for product placed back on the trailer. If consignee keeps any listed Overage an/or Damaged product, the driver is responsible for making sure it is noted on the BOL that the consignee kept the product in question. By signing this rate confirmation, carrier is agreeing to maintain possession of and integrity of any and all Overages and/or Damages placed back on the truck after delivery until disposition can be determined. On multi drop loads, the driver must notify us of discrepancies at each stop prior to proceeding. Failure to notify us may increase risk of claim or delay payment..

\*We are available 24-7-365. After hours, we have an on call employee who handles emergency situation by cell phone. To reach our afterhours employee, call our office number listed above and listen to the message to get the after hours number. When calling the afterhours number, please leave a message with your ALC load no. and a brief description of your issue. Please DO NOT repeatedly call the afterhours number w/o leaving a message..

\*This shipment may contain multiple POs. Each PO to be picked up will be noted this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver. DROP TRAILERS WILL NOT BE PERMITTED AT WAL MART, REGARDLESS OF DROP TRAILER AUTHORITY.

**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) 991-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	SOUTHERN FILM
<b>Address:</b>	2319 ENGLISH RD. HIGH POINT, NC 27262
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	02/19/2024 Monday
<b>Pick Up Time:</b>	00:00 , 08:00 - 15:00
<b>FCFS Notes:</b>	Advise ETA
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	23458, 23457
<b>BOL #:</b>	

Directions :

Line#	Commodity/Product	Description	Temp	Quantity		Pallets	PU PO#	DEL/PO#	BOL#
1	FILM			0	PLT				
				<b>Total:</b>	0	<b>Total:</b>	0		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	VILUTIS	<b>Delivery Date:</b>	02/20/2024 Tuesday
<b>Address:</b>	22535 SOUTH CENTER RD	<b>Delivery Time:</b>	00:00 , 07:00 - 22:00
	FRANKFORT, IL 60423	<b>FCFS Notes:</b>	
<b>Contact:</b>		<b>Confirm #:</b>	
<b>Phone:</b>	(815) 469-2116	<b>DEL PO #:</b>	23458, 23457

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
FILM		0	PLT		
		<b>Total:</b>	0	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,000.00	1	\$1,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

INVOICE INFORMATION
<p><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></p> <p><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></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:sara.slaasted@allenlund.com">sara.slaasted@allenlund.com</a> or (800) 790-7950. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>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).</p> <p>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</p> <p><b>Please enter Load Confirmation #6780391-VA on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:sara.slaasted@allenlund.com">sara.slaasted@allenlund.com</a> or by calling 804-593-4187.</p>

#### 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: (800) 790-7950 or EMAIL to: [colleen.bennett@allenlund.com](mailto:colleen.bennett@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 #6780391



# BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original  
MUST BE SEALED

BOL#: NC0000116

Date: 2/19/2024

Carrier: ALLEN LUND

Pro Number:

Ship From:  
SOUTHERN FILM EXTRUDERS OF SPG  
2319 English Road  
High Point, NC 27262  
USA

Freight Charges are:  
PREPAID

Special Instructions:

Ship To:  
VILUTIS & COMPANY  
22535 SOUTH CENTER ROAD  
FRANKFORT, ILLINOIS 60423  
USA

## Description of Articles Special Marks and Exceptions

Food Grade Film Product

NMFC ITEM 156830 CLASS 55

DO NOT UPSET PALLETS DO NOT DROP OR STAND ON END

#Pallets	Order Number	Item Number	Item Desc	PO No/PO No 2	Net Wgt	Gross Wgt
9	ORDSF000005444	60500012DF5	60.5" 1.2 MIL DF5	23458/	20332	21718

Total Pallets

9

Total Weight

21,718.00

"By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport."  
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Signature:

Consignee Signature:

Driver Signature:

Date:

Date:

Date:

Truck #

Seal #

Trailer #

T02192024-10-1

5843884

T02192024-10-1



# BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original  
MUST BE SEALED

BOL#: NC0000116  
Date: 2/19/2024

Carrier: ALLEN LUND

Pro Number:

Ship From:  
SOUTHERN FILM EXTRUDERS OF SPG  
2319 English Road  
High Point, NC 27262  
USA

Freight Charges are:  
PREPAID

Special Instructions:

Ship To:  
VILUTIS & COMPANY  
22535 SOUTH CENTER ROAD  
FRANKFORT, ILLINOIS 60423  
USA

Description of Articles Special Marks and Exceptions  
Food Grade Film Product  
DO NOT UPSET PALLETS DO NOT DROP OR STAND ON END

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(Signature of Consignor)

Shipper Signature:

Consignee Signature:

Driver Signature:

Date:

Date:

Date:

Truck #

Seal #

Trailer #

T02192024-10-1

5843884

T02192024-10-1

PULL TO APPLY  
PARKING  
BRAKE

Bendix

PUSH TO RELEASE