



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

Invoice Date: 02/21/2024
Invoice #: 6774928
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		441 Masters Blvd, Anderson, SC, USA - 600 N Springdale Rd, Waukesha, WI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - 6774928

Driver must call prior to heading to shipper
Call (800) 870-5863 or (843) 606-6272 and ask for Load 6774928

02/19/24 09:08 (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>Equipment Type: DRY VAN Special Equipment Needs:SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 13,931</p>	<p>Contact: Sadie Corle Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: sadie.corle@allenlund.com After Hours:</p>

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 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..

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. 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 #1:	FQTSE ANDERSON	Pick Up Date:	02/19/2024 Monday
Address:	441 MASTERS BLVD	Pick Up Time:	16:30
	ANDERSON, SC 29626	FCFS Notes:	
Contact:			
Phone:			

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER NAPKINS	PAPER NAPKINS	1100	CAS	0	
			Total:	1100	Total:	0

DELIVERY INFORMATION					
Delivery #1:	Sam's Club	Delivery Date:	02/21/2024 Wednesday		
Address:	600 North Springdale Rd	Delivery Time:	04:00		
	Waukesha, WI 53186	FCFS Notes:			
Contact:					
Phone:	(262) 798-1513				

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER NAPKINS	PAPER NAPKINS	1100	CAS	0	
		Total:	1100	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$100.00			
Total Carrier Payments	\$1,200.00				
Balance Due	\$1,200.00				

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: 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 #6774928-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: sadie.corle@allenlund.com

Riki Transportation INC dba BRZ

Conor Smith

Carrier Name
02/19/2024

Print Name of Authorized Signature

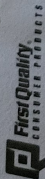
Conor Smith

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 #6774928



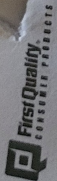
SUPPLEMENT TO THE BILL OF LADING

Date: 02/19/2024

Page 2 of 2

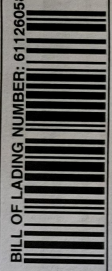

Bill of Lading Number: 611260587

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32611545	10003854	980022772	MMRK TOWEL WH 150 SH 1/15	512	CS
32611545	10008709	980022770	MMRK BATH SFT 235 SH 1/45	588	CS

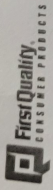


BILL OF LADING

Date: 02/19/2024 Page 1 of 2

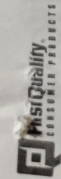
SHIP FROM FOCP - Retail (US) 441 Masters Blvd Anderson, SC 29626		SHIP TO Sam's Club Club #8164 600 North Springdale Rd Waukesha WI 53186		SHIP FROM Phone: (864) 437-2172		SHIP TO Phone: 262-798-1513	
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748				BILL OF LADING NUMBER: 611260587 			
SPECIAL INSTRUCTIONS: Deliveries:32611545 Appointment:ONLINE Appointment Date :02/21/2024 Appointment Time :04:00:00				CARRIER NAME: Allen Lund Company Inc Trailer Number: PLL2232182 Seal Number(s): 1878181 PRO (9012K) 			
Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				Master Bill of Lading: with underlying Bill of Lading <input type="checkbox"/>			
SHIPPING INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION				CARRIER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
4581444817		1,100 CS	6637KG(14631LB)	N			
GRAND TOTAL		1,100 CS	6637KG(14631LB)				
HANDLING UNIT		PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
			1,100	CS	6637KG(14631LB)		Class 110
GRAND TOTAL		30	1,100		6637KG(14631LB)		GRAND TOTAL
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B). Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.				CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier also acknowledges that the information was made available and/or carrier has the US DOT annual vehicle response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
Pick Appointment: 02/19/2024 16:30				Driver Arrived: 02/19/2024 13:58			
Signed by shipper on 02/16/2024 at 15:35:15				Signed by carrier on 02/19/2024 at 15:35:09			

SUPPLEMENT TO THE BILL OF LADING





Date: 02/19/2024 Page 2 of 2
Bill of Lading Number: 611260587

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32611545	10003854	980022772	MMRK TOWEL WH 150 SH 1/15	512	CS
32611545	10008709	980022770	MMRK BATH SFT 235 SH 1/45	588	CS



BILL OF LADING

Date: 02/19/2024 Page 1 of 2

SHIP FROM FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		BILL OF LADING NUMBER: 611260587 							
SHIP TO Sam's Club Club #8164 600 North Springdale Rd Waukesha WI 53186 Phone: 262-798-1513		CARRIER NAME: Allen Lund Company Inc Trailer Number: PLLZ232182 Seal Number(s): 1878181 PHO (9012K) 							
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading							
SPECIAL INSTRUCTIONS: Deliveries: 32611545 Appointment: ONLINE Appointment Date: 02/21/2024 Appointment Time: 04:00:00									
SHIPPING INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLEY/SLIP	ADDITIONAL SHIPPER INFO					
4581444817	1,100 CS	6637KG(14631LB)	N						
GRAND TOTAL									
30	1,100 CS	6637KG(14631LB)							
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS
		1,100	CS	6637KG(14631LB)		Class 110 # 4581444817 Total Rec'd 3692.165 Received By: [Signature] Date: 2/20/24 Appointment: 2/20/24			
GRAND TOTAL				30	1,100	6637KG(14631LB)			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of									
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and loaded in accordance with the applicable regulations of the U.S. DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Signed by carrier on 02/19/2024 at 15:35:09	