

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 02/21/2024

Invoice #: 6771069

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		400 Boulder Drive, Breinigsville, PA, USA - 360 Spectrum Dr ste 120, Knightdale, NC, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 - 6771069

Driver must call prior to heading to shipper
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 6771069

02/20/24 08:28 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:shawn@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,581	Contact: Brendan McCallum Allen Lund Company, Rochester Tel: (800) 953-5863 Ofc: (585) 924-2090 Cell: Fax: (888) 766-9857 Email: brendan.mccallum@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE
 MASTER BILL OF LADING AND DELIVERY SLIP..

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

ALLEN LUND RATE CONFIRMATION

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

PICKUP INFORMATION

Pick UP #1:	COCA COLA
Address:	400 BOULDER DRIVE BREINIGSVILLE, PA 18031
Contact:	
Phone:	(610) 530-3923

Pick Up Date:	02/20/2024 Tuesday
Pick Up Time:	15:00
FCFS Notes:	pickup by appointment

Directions : DIRECTIONS TO NEW LOCATION: 400 BOULDER DRIVE, BREINIGSVILLE, PA 18031FROM ROUTE 78 E OR WTAKE EXIT 49A FOLLOW SIGNS AND PROCEED ONTO ROUTE 100 SOUTHTURN RIGHT AT 2ND TRAFFIC LIGHT ONTO SCHANTZ ROADPROCEED APPROX. 500 YARDS AND MAKE LEFT ONTO BOULDER DRIVE (BETWEEN OCEAN SPRAY AND BIMBO BAKERY FACILITIES)PROCEED APPROX. ¼ MILE TO 400 BOULDER DRIVE- WAREHOUSE IS ON RIGHT BEFORE INTERSECTION WITH INDUSTRIAL DRIVE.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1230	PCS		
			Total:	1230	Total:	0

DELIVERY INFORMATION

Delivery #1:	EBY BROWN KNIGHTDALE
Address:	360 SPECTRUM DR STE 120 KNIGHTDALE, NC 27545
Contact:	
Phone:	

Delivery Date:	02/21/2024 Wednesday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1230	PCS		
		Total:	1230	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$750.00	1	\$750.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$200.00
Total Carrier Payments					\$950.00
Balance Due					\$950.00

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: accounting.rochester@allenlund.com or (888) 766-9857. 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 #6771069-NY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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) 766-9857 or EMAIL to: brendan.mccallum@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 #6771069



ALLENTOWN SYRUP PLANT
400 Boulder Drive
Breinigsville, PA, 18031
Phone: Fax:

BILL OF LADING

B/L No: 309222563

Date 02/20/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4501418576
DEL.NO.: 8000193430
TU #: 309222563
BOOKING:
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMBIENT, DRY

Inland Carrier

Consignee

EBY BROWN KNIGHTDALE
360 SPECTRUM DR STE 120
KNIGHTDALE, NC 27545-5144
US

Bill-To

COCA COLA NORTH AMERICA
3793, BROWN MILL ROAD, SE
ATLANTA GA 30354,
USA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	KNIGHTDALE, NC

Marks:

****Page 1 of 3****

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
150.000 BIB(S)		COKE FCB(4.4+1) 5GA(18.9LT)CDBB 1LS Cust.#7575	7971.000	8257.500	0.000	VAN NO. PTLZ244737 SEAL NO. A394883 DK 19 PLACARD Freight PP
50.000 BIB(S)		COKE (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51937	1359.000	1359.000	0.000	
180.000 BIB(S)		COKE (5+1) 5GA(18.9LT)CDBB 1LS Cust.#61884	9734.400	9734.400	0.000	
100.000 BIB(S)		COKE ZERO SUG(5.5+1)2.5GA(9.5LT)CDBB 1LS Cust.#88777	2202.000	2202.000	0.000	
40.000 BIB(S)		CF DT COKE (5.5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51944	877.600	877.600	0.000	

CARRIER

ALLEN LUND CO

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT:

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

**24 HOUR EMERGENCY TELEPHONE NUMBER FOR
USA Tel. Coca Cola 1-800-924-6804**

Canada Tel. Coca Cola 1-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



ALLENTOWN SYRUP PLANT
400 Boulder Drive
Breinigsville, PA, 18031
Phone: Fax:

BILL OF LADING

B/L No: 309222563	Date 02/20/2024
Export References Prepare As PER 49CFR	
CUSTOMER P.O: 4501418576 DEL.NO.: 8000193430 TU #: 309222563 BOOKING: STAGE: 00000	
Point and Country of Origin	
Domestic Routing/Export Instructions/Store Door Delivery	
Temperature Condition: AMB:11/30C, 52/86F	
Inland Carrier	
Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
KNIGHTDALE, NC	
Marks:	

*****Page 1 of 3*****

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FOR THE MASTER

Date

Authorized Signature

2/21/24