



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

Invoice Date: 02/26/2024
Invoice #: 6795404
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		315 SHIP CANAL PKWY, BUFFALO, NY 14218 - 2385 KENNA DRIVE, BUCHANAN, MI 49107			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - 6795404

Driver must call prior to heading to shipper
Call (800) 498-5863 or (501) 777-9007 and ask for Load 6795404

02/22/24 16:00 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5668 Sent To:luke@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: BLIND SHIPMENT,FOOD GRADE Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Brian Vavra Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: (855) 741-5863 Email: brian.vavra@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*THIS LOAD IS A BLIND SHIPMENT. THE CARRIER MUST FOLLOW ALL OF THE INSTRUCTIONS PERTAINING TO THE BLIND BILL OF LADING THAT WE WILL SUPPLY HIM WITH, SO THAT HE DOESN'T END UP DELIVERING ON THE WRONG BILL. ANY FAILURE TO DO THIS COULD RESULT IN THE FORFEITURE OF THE FREIGHT CHARGES..

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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	SONWIL	Pick Up Date:	02/23/2024 Friday
Address:	315 SHIP CANAL PKWY	Pick Up Time:	12:00
	BUFFALO, NY 14218	FCFS Notes:	
Contact:		Appt Conf #:	
Phone:	(716) 206-1800	PU/PO #:	65721085 ; 62442-6
		BOL #:	

Directions :

Notes: DB Blind paperwork attached. 2 stop in Buffalo. The load has 3 pallets to drop at a receiver in Buffalo then the rest goes to MI

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	FLOUR	wheat flour	0	PLT					
2	FLOUR	wheat flour	0	PLT					
			Total:	0		Total:	0		

ALLEN LUND RATE CONFIRMATION

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DELIVERY INFORMATION								
Delivery #1:		SPEED GLOBAL SERVICES			Delivery Date:		02/23/2024 Friday	
Address:		2299 KENMORE AVE			Delivery Time:		14:00	
		BUFFALO, NY 14207			FCFS Notes:			
Contact:					Confirm #:			
Phone:					DEL PO #:		MGMSRFlour	
Directions:								
Notes: 294 bags 7,350 lbs.								
Commodity/Product		Description	Quantity		Pallets			
FLOUR		wheat flour	0	PLT				
			Total:	0	Total:			0
Delivery #2:		BESSEMER PLYWOOD			Delivery Date:		02/26/2024 Monday	
Address:		1000 YALE AVE.			Delivery Time:		00:00 , 08:00 - 16:00	
		BESSEMER, MI 49911			FCFS Notes:		0800 - 1630 M-F	
Contact:					Confirm #:			
Phone:		(906) 667-0277			DEL PO #:		62622	
Directions:								
Notes: 695 bags 34,750 lbs.								
Commodity/Product		Description	Quantity		Pallets			
FLOUR		wheat flour	0	PLT				
			Total:	0	Total:			0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,000.00
Balance Due					\$2,000.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 #6795404-AR on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling (800) 811-0083.

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) 741-5863 or EMAIL to: brian.vavra@allenlund.com

Luke Miche

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 #6795404

Date: 02/23/2024

BILL OF LADING

Page 1

SHIP FROM

Name: GENERAL MILLS - S3 (DC31)
 Address: 315 SHIP CANAL PARKWAY
 City/State/Zip: Buffalo, NY 14218
 SID# FOB: ☐

Bill Of Lading Number: 8180210



SHIP TO

Name: MGM MARKETING INC
 Address: 7540 W 160TH ST
 City/State/Zip: OVERLAND PARK, KS 66085
 CID# FOB: ☐

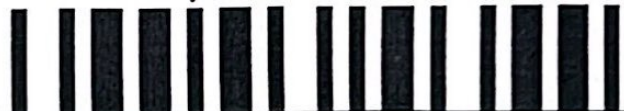
CARRIER NAME: CUSTOMER PICK-UP

Trailer number: 244733

Seal number(s): 02506909

SCAC: CPU

Pro number: 1



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

SPECIAL INSTRUCTIONS

Load GM87873584 Delivery.000401230

CHEP Count: 0
 [Dry]Ship only Discontinued and Infested product[Human Food by-product, intended to be used as animal food. Contains:Wheat, wheat by-product, or other cereal grain meal or flour.[CPU at Plant specified by sales.

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
62442-6	983	4288		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	[Dry]Ship only Discontinued and Infested product[Human Food by-product, intended to be used as animal food. Contains:Wheat
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	983	4288 3	855		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	WWOO	983	EA	42883		Flour Grain, NM 89430	89430	55
		0		731		PALLETS	150390	100
17		983		43614		GRAND TOTAL		

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: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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 available 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 freight and all other lawful charges.

Signature _____ Shipper

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 the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____ Date: 2/23/24
 Property described above is received in good order, except as noted.

CARRIER: ALLEN LUND

BOL#: 103

PRO#:

Shipper: MGM MARKETING, INC.
OVERLAND PARK, KS

DELIVERY #2

Phone: 913-451-0023

Fax:

Contact:

Consignee: BESSEMER PLYWOOD
1000 YALE AVE.
BESSEMER, MI 49911

Delivery Date Ready Time
2/26/24 8:00AM-
4:30PM FCFS

P.O. NO. (Other references if applicable):

62622

Shipper Locator Information:
MGM MARKETING

Phone: (906) 667-0277

Fax:

Contact:

Special instructions:

Origin:

Destination:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
695	BAGS		WHEAT FLOUR (50 LB EACH)			34,750 LBS

Å*Stackable Å²Non-stackable *An X indicates hazardous material

Total weight:
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

CARRIER: ALLEN LUND

SIGNATURE

X

CONSIGNEE: BESSEMER PLYWOOD

SIGNATURE

X

DATE

UNITS RECEIVED

2.23.24

CARRIER: ALLEN LUND

BOL #: 102

PRO #:

Shipper: MGM MARKETING, INC.
OVERLAND PARK, KS

DELIVERY #1

Phone: 913-451-0023

Fax:

Contact:

Consignee: SPEED GLOBAL
SERVICES
2299 KENMORE AVE
BUFFALO, NY 14207

Delivery Date Delivery Time
2/23/24 1PM

P.O. NO. (Other references if applicable):

MGMSRFlour

Shipper Locator Information:
MGM MARKETING, INC.

Phone: 716-876-2235

Fax:

Contact:

Special instructions:

Origin:

Destination:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LB)
294	BAGS		BAGGED WHEAT FLOUR; (25 LB BAGS) PB HR AP BL EN SLF RSNG FLR			7,350 LBS

À*Stackable Â*Non-stackable *An X indicates hazardous material

Total weight:
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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CARRIER: ALLEN LUND

SIGNATURE

CONSIGNEE: SPEED GLOBAL SERVICES

SIGNATURE

DATE

UNITS RECEIVED

X

X

2.23.24