



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

Invoice Date: 02/26/2024  
Invoice #: 6790707  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1701 JEFFERSON PARKWAY WHITE HALL, AR 71602 - 390 MOOREFIELD INDUSTRIAL MOOREFIELD, WV 26836			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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 - 6790707

**Driver must call prior to heading to shipper**  
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 6790707

02/23/24 08:25 (CST)

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	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> FOOD GRADE,LOAD LOCKS,PERSONAL PROTECTIVE EQUIPMENT <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 45,000	<b>Contact:</b> Braxton Henley Allen Lund Company, Little Rock <b>Tel:</b> (800) 498-5863 <b>Ofc:</b> (501) 777-9007 <b>Cell:</b> <b>Fax:</b> (855) 741-5863 <b>Email:</b> braxton.henley@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

**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

<b>Pick UP #1:</b>	TWIN RIVERS
<b>Address:</b>	1701 JEFFERSON PARKWAY WHITE HALL, AR 71602
<b>Contact:</b>	KENNY
<b>Phone:</b>	(570) 541-5042

<b>Pick Up Date:</b>	02/23/2024 Friday
<b>Pick Up Time:</b>	00:00 , 00:01 - 23:59
<b>FCFS Notes:</b>	24/7
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	55463
<b>BOL #:</b>	

### Directions :

### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PAPER	ROLL PAPER	0	ROL					43,041
			<b>Total:</b>	0		<b>Total:</b>	0		

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	METTLER PACKAGING
<b>Address:</b>	390 MOOREFIELD INDUSTRIAL
	MOOREFIELD, WV 26836
<b>Contact:</b>	PHILIP
<b>Phone:</b>	(508) 821-6705

<b>Delivery Date:</b>	02/26/2024 Monday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
PAPER	ROLL PAPER	0	ROL		
		<b>Total:</b>	0	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,150.00	1	\$2,150.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,150.00				
Balance Due	\$2,150.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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](mailto: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 #6790707-AR on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto: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: [braxton.henley@allenlund.com](mailto:braxton.henley@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 #6790707

# TWIN RIVERS

PAPER COMPANY

## BILL OF LADING

1701 Jefferson Pkwy  
White Hall, AR 71602

Manifest Date 2/23/2024		Delivery Carrier LUCA		Bill of Lading ID 55463		Vehicle ID PTL2232177		Deliv Confirm #		Page 1	
Seal 1 2310		Seal 2		Route: UNIVERSAL		Comments:					
<b>Final Stop</b> METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US											
<b>Order Item</b> Drop off sequence    Manifest No.    Type R/S/B/C    Quantity    Product    width in    diam in    Gross Weight lb    length_lineal ft    Area msf											
<b>SHIP TO</b> METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US											
1230761 - 2		1		60110		R		21		70B	
								38.5830		50.00	
								43,335.00		584,945.00	
										1,880.7444	
<b>Grand Totals:</b> 21    43,335.00    584,945.00											

*MW/L*

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

DUPLICATE



**BILL OF LADING**

Manifest Date 2/23/2024		Delivery Carrier LUCA		Bill of Lading ID 55463		Vehicle ID PTL2232177		Deliv Confirm #		Page 1
Seal 1 2310		Seal 2		Route: UNIVERSAL		Comments:				
Final Stop		METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US								
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_incl ft	Area msf
SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US										
1230761 - 2	1	60110	R	21	70B	38.5830	50.00	43,335.00	584,945.00	1,880.7444
Grand Totals:				21				43,335.00	584,945.00	

*[Signature]*  
Philip H. Weese  
Jpb66by

*[Signature]*  
MAD / L Wm

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighing and inspection bureau according to agreement No. 13421

**DUPLICATE**





# SHIPPING MANIFEST PULP AND PAPERBOARD

1701 Jefferson Pkwy  
White Hall, AR 71602

Manifest Date 2/23/2024		Carrier LUCA		Bill of Lading 55463			Manifest No. 60110		Load No. 00055463				
Vehicle ID PTLZ232177				Seal 1 2310				Seal 2					
SOLD TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836				00222921		SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US						00122922	
Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area				
PON130.100770 -													
1230761 - 2	R	78248979765018	1	70B	38.5830	50.00	1,885.00	26,741.00	####				
	R	78248979775018	1	70B	38.5830	50.00	2,060.00	26,741.00	####				
	R	78248979785018	1	70B	38.5830	50.00	2,070.00	26,741.00	####				
	R	78248979815018	1	70B	38.5830	50.00	2,070.00	27,648.00	####				
	R	78248979825018	1	70B	38.5830	50.00	2,075.00	27,648.00	####				
	R	78248979835018	1	70B	38.5830	50.00	2,030.00	27,648.00	####				
	R	78248979845018	1	70B	38.5830	50.00	2,105.00	29,468.00	####				
	R	78248979855018	1	70B	38.5830	50.00	2,165.00	29,468.00	####				
	R	78248979875018	1	70B	38.5830	50.00	2,120.00	29,468.00	####				

DUPLICATE

Manifest printed on:

2/23/2024

- 1 -



1701 Jefferson Pkwy  
White Hall, AR 71602

# SHIPPING MANIFEST PULP AND PAPERBOARD

Person Pkwy  
ail, AR 71602

Manifest Date 2/23/2024	Carrier LUCA	Bill of Lading 55463	Manifest No. 60110	Load No. 00055463				
Vehicle ID PTLZ232177		Seal 1 2310	Seal 2					
SOLD TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836		SHIP TO METTLER PACKAGING LLC 390 MOOREFIELD INDUSTRIAL PARK MOOREFIELD WV 26836 US						
Cust PO Order Item	Type R/S/B/C Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area
PON130.100770 -								
1230761 - 2	R 78248980015018	1	70B	38.5830	50.00	2,060.00	27.287.00	###
R 78248980035018		1	70B	38.5830	50.00	2,025.00	27.287.00	###
Totals this size:		21				43,335.00	584,945.00	
Item Totals:		21	ROLLS			43,335.00	584,945.00	#####
Grand Totals:		21	Units			43,335.00	584,945.00	#####

DUPLICATE

Manifest printed on:

2/23/2024