



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

Invoice Date: 03/20/2024
Invoice #: 6828640
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		1809 Airport Rd, Monroe, NC 28110, USA - 2900 Alton Rd, Birmingham, AL 35210, USA			
			1	\$875.00	\$875.00

TOTAL
\$875.00

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 - 6828640

Driver must call prior to heading to shipper
Call (800) 497-5863 or (864) 508-7256 and ask for Load 6828640

03/19/24 11:21 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARCUS</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5523 Sent To:marcus@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 15,000</p>	<p>Contact: Nathaniel Thomas Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: Nathaniel.Thomas@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

*This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.We must be notified of any delays or problems in transit. Do not call shipper or consignee -- please call us. Rate includes all surcharges. We must approve all accessorial charges.Trailer must be clean, dry, empty, no pallets, no holes. 96' wide trailers or roll up doors will not be loaded without prior approval.All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped. If you will need an advance after hours please let us know before 1700 so we can expect your call.Thank you for using the Allen Lund Compan.

*CONCERNING DETENTION: In order to qualify for detention the carrier must be on time for appt, and must call Allen Lund with a pre-detention notification when the driver has been on site for 1.5 hrs after the appt time. If your driver is entering into detention after normal business hours you must call the Allen Lund 800 number listed on the confirmation, and chose the emergency phone number to notify an Allen Lund employee of detention warning. Detention notifications left on voicemail or sent by email are NOT acceptable..

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen

ALLEN LUND RATE CONFIRMATION

Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	DARNEL, INC
Address:	1809 AIRPORT ROAD
	MONROE, NC 28110
Contact:	SHIPPING
Phone:	(704) 625-9869

Pick Up Date:	03/19/2024 Tuesday
Pick Up Time:	12:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	SO00158085
BOL #:	

Directions : I-485 to Exit 51 for I-74 East. 6 miles, turn right on Rocky River Road. Turn right on Old Charlotte hwy. Take 2nd left onto Airport road. Facility on the right.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PACKAGING MATERIAL	Foam Food Containers	0	CAS					15,000
			Total:	0		Total:	0		

DELIVERY INFORMATION

Delivery #1:	WOOD - FRUITTCHER
Address:	2900 ALTON RD
	BIRMINGHAM, AL 35210
Contact:	
Phone:	

Delivery Date:	03/20/2024 Wednesday
Delivery Time:	04:30
FCFS Notes:	
Confirm #:	
DEL PO #:	000858-065

Directions:

Notes: Lumpers on site - \$325 limit

Commodity/Product	Description	Quantity		Pallets
PACKAGING MATERIAL	Foam Food Containers	0	CAS	
		Total:	0	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$875.00	1	\$875.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$875.00
Balance Due					\$875.00

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: GVBilling@allenlund.com or . 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 lumpers 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 #6828640-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

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) 734-5863 or EMAIL to: Nathaniel.Thomas@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 #6828640

Straight Bill of Lading-Original- Not Negotiable

Carrier Name: **The Allen Lund Company**
Freight Charges: **Prepaid**
Date: **19/03/2024**
SO No/Use as Ref. # for B/L: **SO00158085**
Invoice Number: **0000178218**
Customer Purchase Order: **000858-065**

Place Pro Number Label Here
Pro Number: 6828640

Shipper:

Darnel, Inc.
Manufacturing Facility in NC
1809 Airport Rd
Monroe, NC 28110
Contact Phone: 704-625-9869

Consignee:

Wood Fruitticher Foodservice
2900 Alton Road
Birmingham AL 35210
Estados Unidos
Contact Phone: 205/836-9663

Bill to address:

Darnel
Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524

Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524

Pieces	Description	Type	NMFC No	Class	Weight (lbs.)
1	Comments: 878 CASES		0	0	7,113.01

Darnel Inc. will NOT be responsible for sort and segregating charges unless this bill of lading stipulates, otherwise the Carrier will be responsible for charging consignee if consignee requests the service.

Total Shipping Units: 1

Total Weight: 7,113.01

Special Instructions:

Deliveries on Thursdays and Fridays

In case of an emergency, contact consignee at the phone number above in the consignee box.

SHIPPER SIGNATURE

Shipper hereby certifies that he understands that all transportation by carrier shall be subject to the terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Authorized Signature

CARRIER SIGNATURE

*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 department of transportation and the national motor freight classification as shown in the NMFC 100 Series.

Inside Delivery, Residential or Lift Gate Services on LTL shipments will not be honoured unless previously approved by Darnel Inc. Carrier must contact shipper for approval unless otherwise specified in the notes of this document.

UNLOADING INSTRUCTIONS

Driver WILL verify count during unload ☐

Driver WILL NOT verify count during unload ☒

CONSIGNEE SIGNATURE

If this document is to be used by carrier to deliver to customer please have customer sign Bill of Lading below.

This is to certify that the above referenced order arrived on a sealed condition, under seal # 3234506, and that said seal was broken by you the consignee, by your agent or by the driver with your permission, whether in your presence or not. Trailer was loaded and sealed by the Shipper. Trucking company and driver(s) did not witness or verify counts at time of loading and will not witness or verify counts at time of unloading. Carrier signatures on documents that specifically relate to items and quantities will not be considered valid unless the service was requested by Darnel. Please review the merchandise and attest that it was received in good order unless otherwise noted. If any product is found to be missing, damaged or otherwise incorrect, please note this document and advise the shipper immediately as per Darnel's stated OS&D policy.

Customer Authorized Signature, Receiving Department

TALLY
RECORD

Date: 2024-03-19 M/U Rec'd: 3234506

Trailer #: 99431

Carrier: The Allen Lund Company

Authorized Signature: (Carrier Driver)

Correspondence Address: 10 NE 41st Street Miami, FL 33137

-Carrier Copy-

Straight Bill of Lading-Original- Not Negotiable

Carrier Name:

CHIP IN
IN-12:00PM
OUT-4:52PMThe Allen Lund
Company
PrepaidDELIVER IN-4:00AM
OUT-12:30PM

55

DRIVER

Freight Charges:

Date:

19/03/2024

SO No/Use as Ref. # for B/L:

SO00158085

Invoice Number:

0000178218

Customer Purchase Order:

000858-065

Place Pro Number Label Here

Pro Number: 6828640

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Contact Phone: 704-625-9869

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TALLY
RECORD

Total

Date: 2024-03-19 M/U Rec'd: 3234506

Trailer #: 99431

Carrier: The Allen Lund Company

Authorized Signature: (Carrier Driver)

Correspondence Address: 10 NE 41st Street Miami, FL 33137

-Carrier Copy-