

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 04/17/2024 Invoice #: 6883298 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		110 Sunridge Blvd, Wilmer, TX 75172, USA - 3200 Cambell St, Rapid City, SD 57701, USA			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 - 6883298

Driver must call prior to heading to shipper Call (800) 825-5863 or (270) 506-4176 and ask for Load 6883298

04/12/24 15:01 (EST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

LINDA

BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5654 Sent To:linda@rtbrz.com Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 9,535

ALLEN LUND BOOKING CONTACT

Contact: Richard McDowell Allen Lund Company, Louisville Tel: (800) 825-5863 Ofc: (270) 506-4176 Cell: Fax: (800) 788-1015 Email: richard.mcdowell@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*THE QUOTED RATE INCLUDES ALL SURCHARGES.

*DRIVER NAME: _____ CELL # _____ TRCRT # _____ TRAILER # _____

*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.

b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.

c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

d. There is no fee for normal payouts.

***YOKOHAMA TIRE LOADS**

Compliance, Safety, and Accountability (CSA): Carriers assigned by ALC shall ensure that all motor carriers are compliant at all times during the term of this Agreement with Compliance, Safety, and Accountability BASICS (Behavior Analysis & Safety Improvement Categories). ALC may immediately suspend use of carrier assigned and obtain alternative transportation services until such time as carrier provides evidence of compliance. If, at any time the carrier assigned by ALC is ranked as having an Alert-level score in either of the two (2) BASIC categories that are not made available to the public (Crash Indicator and Hazardous Materials Compliance), the carrier assigned by ALC must provide the ALC within forty-eight (48) hours of the ranking, the results from the Crash Indicator and Hazardous Materials Compliance categories, and continue to provide this non-public information to ALC until the Alert-level score has been remedied. Also, if the carrier assigned by ALC receives any form of intervention from the Federal Motor Carrier Safety Administration then the carrier assigned by ALC must provide an action plan of countermeasure activities..

*A minimum of two load straps are required for OTR (off the road) tire loads..

*A 53' x 102" swing door dry van required. NO REFERGERATED TRAILERS AND NO ROLL DOOR TRAILERS will be loaded. Trailer must be completely empty!.

**** Driver will not be dispatched or loaded until signed confirmation is returned to Allen Lund Co. ***.

ALLEN LUND RATE CONFIRMATION

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) 825-5863.

PICKUP INFORMATION

Pick UP #1:	ҮОКОНАМА
Address:	110 SUNRIDGE BLVD
	WILMER, TX 75172
Contact:	MAIN
Phone:	

Pick Up Date:	04/15/2024 Monday
Pick Up Time:	00:00 , 08:00 - 15:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity			Palle	ets
1	TIRES			46	UNT		0
2	TIRES			60	UNT		0
		•	Total:	106		Total:	0

			DELIVER	NY INFORM	ATION			
			1					1
Delivery #1:	SOUTHERN TIRE MART	7 #491				Del	ivery Date:	04/16/2024 Tuesday
Address:	6294 E Interstate 40					Del	ivery Time:	07:00
	Amarillo, TX 79118					FCF	S Notes:	
Contact:								
Phone:	(806) 379-8000							
Directions:								
Notes:	Per John no touch							
	odity/Product	Description	Quantity				Pallet	s
TIRES				46	UNT	0		0
			Total:	46			Total:	0
Delivery #2:	POMP'S TIRE SERVICE		1			Del	ivery Date:	04/17/2024 Wednesday
Address:	3200 Cambell St					Delivery Time:		00:00 , 08:00 - 14:00
	Rapid City, SD 57701						S Notes:	
Contact:								
Phone:	(605) 348-1244							
Directions:								
Notes:	Per Tyler no touch							

Γ	Commodity/Product	Description		Quanti	ty	Pallets			
	TIRES		60		UNT	0		0	
			Total:	60		Total:	0		

RATE DETAILS										
	Description	UOM	Rate	QTY	Total					
Truck Rate		FLT	\$2,200.00	1	\$2,200.00					
Advance Amount					\$0.00					
Advance Fee					\$0.00					
Additional Payments Total Carrier Payments Balance Due					\$2,200.00 \$2,200.00					
					\$2,200.00					

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: kyaccounting@allenlund.com or (800) 788-1015. 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 #6883298-KY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kyaccounting@allenlund.com or by calling 800-825-5863.

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.

ALLEN LUND RATE CONFIRMATION

- 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: (800) 788-1015 or EMAIL to: richard.mcdowell@allenlund.com

Carrier Name

Print Name of Authorized Signature

Linda Herrer

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 #6883298

YOKOHAMA TIRE YOKOHAMA TIRE RECEIVED, subject to the Shipper and Carrier in effect of contents of packages unkn through out the Bill of Lading place of delivery at its desting as to each carrier of all or any any of said property, that ever Carriage Transportation Cont	CORPORAT terms and conditio on the date of ship own), marked, cor g as meaning any p ation if on its own y of said property ery service to be pe	ION (Inc ns in the front and b ment, the property of signed and destined erson or corporation route, otherwise to d overall or any portion formed her under s	described below, in apparent as indicated below, which so n in possesion of the property eliver to another carrier, on l on of said route to destination shall be subject to all the term	or Carriage Transportatio good order, except as not aid Carrier (the word "Ca y under this Bill of Lading the route to said destination , and as to each party at a page conditions in this L	n Contracted (contest arrier being) agress to on. It is many time in Bill of Lad	t' between ints and condition ing understood to carry its usual utually agreed, interested in allor time and "Motor	SCA 3G I	e: 04/15/2024 #: WM021070583 oment: 1070583	
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TRAILER NO. W94951		PRO NO.			556	AL NO. 19045	ar yan ar yan gale ya		
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UNITS SRIPPED	Lading to:								
		07680,0080507	A STATE OF A			CARRIER: 1. Bill of Lading No. must appear on all bills. 2. To ensure payment, attach Copy#3 of Bill of			
		4911288,49112				this shipment to be recourse on the Co following statement this shipment with lawful Yokohama Tir (Sig	e delivero onsignor, at. "Carr out payn re Corp nature	of Consignor)	
			APR 15	2024		here": Received S		rite or stamp "To be prepaid 	
						Per	e acknow	OR CASHIER	
Total Packages: 46	Total Weight: 2228.64	Ву	opper: Yokohama Tire C MDC Mari (Signature of Shipper's			vise stated herein.	14	order and condition, unless	
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	POINT OF CO LARSON AND/C Stop:0002 Shipping Typ Orders: 0080 Customer PO	Color:NO N	Carrier**********************************			Lading to: YOKOHAMA TI c/o Trax Technol PO Box 42903 Indianapolis, IN CARRIER: 1, Bill of Ladin 2, To ensure p Subject to section this shipment to b recourse on the C following stateme this shipment wid lawful Yokohama Ti (Sil If charges are to p here": Received \$	IRE COR logies 46242 46242 ayment, a 7 of conse deliver consignor rnt. "Carr hout payn are Corr gnature prepaid, w	nust appear on all bills. , attach Copy#3 of Bill of ditions of this Bill of Lading, i ed to the consignee without , the Consignor shall sign the ier shall not make delivery of sent of freight and all other b. of Consignor) rite or stamp "To be prepaid
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	4	2					556	19045		
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Stop			sists of:	City/State						
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ALLEN LUND COMPANY, LLC Number (Construction) NUTGH Vertication Carrier WIGH Of Lading for specific Delivery instructions Shipment Type : CT Master Bill of Lading consists of: Shipment Type : CT Master Bill of Lading Consists of: Shipment Type : CT Master Bill of Lading Consists of: Shipment Type : CT Master Bill of Lading Consists of: Shipment Type : CT Master Bill of Lading Consists of: Shipment Type : CT Master Bill of Lading Consists of: </td <td>Total Weight: Total Weight: WM*DC Yachanna Tire Corporation FOR</td> <td>h and us of subpletely. 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Accept as noded (contents and condition of contents and conditions in this Bill of Lading and "Motor Carriage Transportations" Shipment State State</td>	Total Weight: Total Weight: WM*DC Yachanna Tire Corporation FOR	h and us of subpletely. 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1 MACARTHUR PLACE, SUITE 800, SANTA ANA, CA 92707

YOKOHAMA TIRE CORPORATION

YOKOHAMA. MOTOR CARRIAGE BILL OF LADING

YOKOHAMA TIRE CORPORATION

- Original - Not Negou (Including Terms and Conditions on Back)

in the set and of all of RECEIVED, subject to the terms and conditions in the front and back hereof, and to the "Motor Carriage Transportation Contract" between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Carrier (the word "Carrier" being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under this Bill of Lading) agress to carry its usual place of delivery at its destination if on its own route, 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 said property overall or any portion of said route to destination, and as to each party at any time interested in allor any of said property, that every service to be performed her under shall be subject to all the terms and conditions in this Bill of Lading and "Motor Carriage Transportation Contract*. This Bill of Lading is not subject to any rates, rules or classifications in any tariffs unless specifically



			_	Address: 6294 E Inte Amarillo, T		6979		
TRAILER NO. W94951		PRO NO.				SEAL NO. 55619045 55619048		
FREIGHT Freight Prepaid	SHIP VIA. ALLEN LUND	COMPANY, LLC	CUSTOMER PURCHA	SE ORDER NO.		ORDER DATE 04/09/2024	SHIP DATE: 04/15/2024	
UNITS SHIPPED	CONTACT CLAY	Attention Attention	and the second se	weig	IIT.	IF PREPAID: Mail Lading to: YOKOHAMA TIRE c/o Trax Technologi PO Box 42903 Indianapolis, IN 462	s	
		:CT 07680,0080507				CARRIER: 1. Bill of Lading ? 2. To ensure payn	CR: Lading No. must appear on all bills. ure payment, attach Copy#3 of Bill o	
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Esiders M	andoza						are of Consignor) id,write or stamp "To be prepaid	
						Received S to apply in prepayment described hereon.	of charges on the property	
					1	Per	OR CASHIER	
Total Packages: 46	Total Weight: 2228.64	Ву	er: Yokohama Tire Corp ignature of Shipper's Rep		2352244	ARRIER: Accepted in go ise stated herein.	od order and condition, unless ier's Representative)	

PERMANENT MAILING ADDRESS OF SHIPPER: YOKOIIAMA TIRE CORPORATION I MACARTHUR PLACE, SUITE 800, SANTA ANA, CA 92707 YOKOHAMA.

YOKOHAMA TIRE CORPORATION