



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

Invoice Date: 04/17/2024
Invoice #: 6893919
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		229 MAR MAC WIRE ROAD, MC BEE, SC 29101 - 1200 E Wabash Ave, Crawfordsville, IN 47933, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - 6893919

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 6893919

04/16/24 10:44 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARCUS BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5523 Sent To:marcus@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,100	Contact: Spencer Thompson Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: Spencer.Thompson@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	MAR MAC WIRE INC	Pick Up Date:	04/16/2024 Tuesday
Address:	229 MAR MAC WIRE ROAD	Pick Up Time:	14:59
	MCBEE, SC 29101	FCFS Notes:	0800-1500
Contact:		Appt Conf #:	
Phone:	(800) 372-5863	PU/PO #:	S22875
		BOL #:	

Directions : COMING FROM FLORENCE, SC: TAKE HWY 52 N TOWARDS DARLINGTON. THEN TAKE HWY 151. GO 25 MILES AND YOU'LL ENTER MCBEE. TURN RIGHT ON US 1 AND GO HALF A MILE. TURN RIGHT ONTO STATE ROAD S-13-677.COMING FROM CHARLOTTE: TAKE HWY 74 E FOR 41 MILES. CONTINUE ONTO HWY 151 FOR 43 MILES. TURN LEFT ONTO HWY 1. TURN RIGHT ONTO STATE ROAD S-13-677.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	WIRE		26	BUN					44,100
			Total:	26		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	MIDWEST BALE TIE	Delivery Date:	04/19/2024 Friday
Address:	1200 EAST WABASH	Delivery Time:	15:59
	CRAWFORDSVILLE, IN 47933	FCFS Notes:	700-1100
Contact:		Confirm #:	
Phone:	(765) 364-0113	DEL PO #:	3486

Directions:

Notes: 0800-1600 M-F FCFS

Commodity/Product	Description	Quantity		Pallets	
WIRE		26	BUN		
		Total:	26	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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 lump sum receipts (if applicable).</p> <p>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</p> <p>Please enter Load Confirmation #6893919-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>

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: (800) 260-5621 or EMAIL to: Spencer.Thompson@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 #6893919

Shipment Bill of Lading



4/11/2024 10:52:58 AM

Shipment: 23291

Date: 4/11/2024 10:52:58

Pro Number:

Carrier Contact:

Carrier: BEST

Carrier Number: BEST

Vehicle Number:

FOB:

Route:

Consignor

MAR-MAC Industries, Inc. - McBee, SC
229 Mar Mac Wire Road
McBee SC 29101
(800) 541-2461

Consignee

MidWest Bale Ties- Crawfordsville
1200 East Wabash Avenue
Crawfordsville IN 47933
UNITED STATES

Invoicee

Third Party Freight Charges Invoicee

Special Instructions

Prepaid & Allow:

PO# 3486, S&R hours 8am-4pm
Sales order # S22875
Part # MGIWBLK.105-HVOVCIBUC1018
Item description- Wire annealed .105 C1018 Heavy oil, VCI wrap
Customer requested delivery by 4/19 or earlier

H.M.	Package	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
	1	ST13IN	Iron, Wire, or Steel	107220	1753.4300	50
	2	ST13IN	Iron, Wire, or Steel	107220	1707.4300	50
	3	ST13IN	Iron, Wire, or Steel	107220	1718.4300	50
	4	ST13IN	Iron, Wire, or Steel	107220	1721.4300	50
	5	ST13IN	Iron, Wire, or Steel	107220	1745.4300	50
	6	ST13IN	Iron, Wire, or Steel	107220	1566.4300	50
	7	ST13IN	Iron, Wire, or Steel	107220	1782.4300	50
	8	ST13IN	Iron, Wire, or Steel	107220	1860.4300	50
	9	ST13IN	Iron, Wire, or Steel	107220	1778.4300	50
	10	ST13IN	Iron, Wire, or Steel	107220	1905.4300	50
	11	ST13IN	Iron, Wire, or Steel	107220	1856.4300	50
	12	ST13IN	Iron, Wire, or Steel	107220	1852.4300	50
	13	ST13IN	Iron, Wire, or Steel	107220	1904.4300	50
	14	ST13IN	Iron, Wire, or Steel	107220	1917.4300	50
	15	ST13IN	Iron, Wire, or Steel	107220	1897.4300	50
	16	ST13IN	Iron, Wire, or Steel	107220	1684.4300	50
	17	ST13IN	Iron, Wire, or Steel	107220	1906.4300	50
	18	ST13IN	Iron, Wire, or Steel	107220	1893.4300	50
	19	ST13IN	Iron, Wire, or Steel	107220	1778.4300	50

MARMAC

Mar-Mac Industries, Inc.

Page 1 of 2

bradley.barefoot@marmacinc.com

Shipment Bill of Lading



4/11/2024 10:52:58 AM

Shipment: 23291
Pro Number:
Carrier: BEST
Vehicle Number:
Route:

Date: 4/11/2024 10:52:58
Carrier Contact:
Carrier Number: BEST
FOB:

Consignor

MAR-MAC Industries, Inc. - McBee, SC
229 Mar Mac Wire Road
McBee SC 29101
(800) 541-2461

Consignee

MidWest Bale Ties- Crawfordsville
1200 East Wabash Avenue
Crawfordsville IN 47933
UNITED STATES

Invoicee

Third Party Freight Charges Invoicee

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H.M.	Package	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
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	6	ST13IN	Iron, Wire, or Steel	107220	1566.4300	50
	7	ST13IN	Iron, Wire, or Steel	107220	1782.4300	50
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	9	ST13IN	Iron, Wire, or Steel	107220	1778.4300	50
	10	ST13IN	Iron, Wire, or Steel	107220	1905.4300	50
	11	ST13IN	Iron, Wire, or Steel	107220	1856.4300	50
	12	ST13IN	Iron, Wire, or Steel	107220	1852.4300	50
	13	ST13IN	Iron, Wire, or Steel	107220	1904.4300	50
	14	ST13IN	Iron, Wire, or Steel	107220	1917.4300	50
	15	ST13IN	Iron, Wire, or Steel	107220	1897.4300	50
	16	ST13IN	Iron, Wire, or Steel	107220	1684.4300	50
	17	ST13IN	Iron, Wire, or Steel	107220	1906.4300	50
	18	ST13IN	Iron, Wire, or Steel	107220	1893.4300	50
	19	ST13IN	Iron, Wire, or Steel	107220	1778.4300	50

Handwritten notes: "4-17" and "DDH" with a checkmark.



Shipment Bill of Lading

4/11/2024 10:52:58 AM

20 ST13IN Iron, Wire, or Steel
21 ST13IN Iron, Wire, or Steel
22 ST13IN Iron, Wire, or Steel
23 ST13IN Iron, Wire, or Steel
24 ST13IN Iron, Wire, or Steel

107220
107220
107220
107220
107220

1776.4300 50
1888.4300 50
1781.4300 50
1891.4300 50
1888.4300 50

Packages: 24
Total Weight: 43,456.32 LB

Carrier: BEST
Contact:
Date:

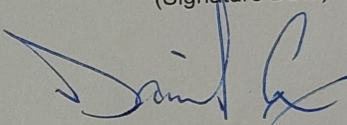
Carrier:
Signature:
Date: / /

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

(Signature Date)

Note: All shipments moving on flat bed must be tarped


4-17