



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

Invoice Date: 04/24/2024
Invoice #: 6907102
Terms: NET 30
Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		AMERICA DISPATCH INC. OF LAREDO, 302 QUIVIRA DR., LAREDO, TX 78045 - LAKESHORE AG, 1300 LINCOLN RD, ALLEGAN, MI 49010			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 - 6907102

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 6907102

04/22/24 09:57 (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: LOAD LOCKS,PERSONAL PROTECTIVE EQUIPMENT,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,092	Contact: Cort Griffin Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: (855) 741-5863 Email: cort.griffin@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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	AMERICA DISPATCH INC. OF LAREDO
Address:	302 QUIVIRA DR. LAREDO, TX 78045
Contact:	
Phone:	

Pick Up Date:	04/22/2024 Monday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	POWDERED MIX	ZINC OXIDE FRENCH OXZINAL 802	20	SS	20	
			Total:	20	Total:	20

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	LAKESHORE AG	Delivery Date:	04/24/2024 Wednesday
Address:	1300 LINCOLN RD	Delivery Time:	08:00
	ALLEGAN, MI 49010	FCFS Notes:	
Contact:			
Phone:	(269) 857-1090		

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
POWDERED MIX	ZINC OXIDE FRENCH OXZINAL 802	20 SS	20
Total:		20	Total: 20

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,200.00	1	\$3,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$3,200.00
Balance Due					\$3,200.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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: 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."</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 lumper 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 #6907102-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling (800) 811-0083.</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

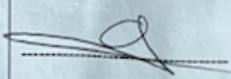
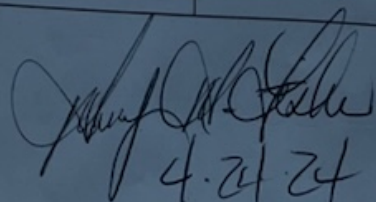
FAX to: (855) 741-5863 or EMAIL to: cort.griffin@allenlund.com

<p>_____</p> <p><i>Luke Miche</i></p> <p>Carrier Name</p>	<p>_____</p> <p>Print Name of Authorized Signature</p>
<p>_____</p> <p>Date</p>	<p>_____</p> <p>Authorized Carrier Signature</p>

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 #6907102



Date: 22 Apr 2024		Page 1	
BILL OF LADING			
SHIP FROM Name: AMERICA DISPATCH INC. OF LAREDO Address: 302 QUIVIRA DR. City/State/Zip: LAREDO, TX 78045 SID#: 005005038		Bill of Lading Number: LD24313 Shipment Number: 482945 Customer PO: 0401242	
SHIP TO Name: LAKESHORE AG Address: 1300 LINCOLN RD City/State/Zip: ALLEGAN, MI 49010 CID#: 00500461278		CARRIER NAME: ALLEN LUND COMPANY LLC /// BRZ Trailer Number: 3248 Seal Number(s): 02326973 SCAC: LUAC Pro Number: LD24313	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Phibro Address: 229 Radio Drive City/State/Zip: Quincy, IL 62305		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Special Instructions: W049D124 LAR24-21084-X00 Load ID: LD24313		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
078020220	20.0	44092.0	ZINC OXIDE OXZINAL 802 1000KG SUPER SACKS
GRAND TOTAL	20.0	44092.0	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC # CLASS
19	SS	44092.0	
0.0		44092.0	
		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  4/22/24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.  4.21.24	