



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

Invoice Date: 05/02/2024
Invoice #: 6924505
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		151 S INDUSTRIAL AVE, RITTMAN, OH 44270 - 85 TWIN RIVERS DR, HIGHTSTOWN, NJ 08520			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - 6924505

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (615) 645-6479 and ask for Load 6924505

05/01/24 13:37 (CST)

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	Contact: Hunter Henson Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (615) 645-6479 Cell: Fax: (800) 237-1629 Email: hunter.henson@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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	MORTON SALT
Address:	151 S INDUSTRIAL AVE
	RITTMAN, OH 44270
Contact:	*3321
Phone:	(330) 925-3015

Pick Up Date:	05/01/2024 Wednesday
Pick Up Time:	18:00
FCFS Notes:	SALT / FOOD GRADE DRY VAN

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	SALT	salt	21	PLT		
			Total:	21	Total:	0

DELIVERY INFORMATION

Delivery #1:	ARROWPAC
Address:	85 TWIN RIVERS DR
	HIGHTSTOWN, NJ 08520
Contact:	CONTACT
Phone:	

Delivery Date:	05/02/2024 Thursday
Delivery Time:	00:00 , 08:00 - 15:00
FCFS Notes:	Mon-Fri FCFS

ALLEN LUND RATE CONFIRMATION

Directions:

Commodity/Product	Description	Quantity		Pallets	
SALT	salt	21	PLT		
		Total:	21	Total:	0

RATE DETAILS

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

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: memphisbilling@allenlund.com or (800) 237-1629. 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 #6924505-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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) 237-1629 or EMAIL to: hunter.henson@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 #6924505



Bill of Lading

Page 1 of 1

May 1, 2024

7:29:22 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. RITTMAN 151 South Industrial Ave OH 44270-1593	Gross Weight: 42,105 LB Dunnage Weight: 1,050 LB Total Weight: 43,155 LB Total Units: 21 Total Pallet: 21.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: PTLZ244740 Incoterms: EXW	Bill of Lading No.: 881690916 Loading Date: May 1, 2024 Loading Time: 6:09:00 PM EST Shipping Date: May 1, 2024 Shipping Time: 7:29:09 PM EST Delivery Date: May 1, 2024 Delivery Time: 6:00:00 PM EST Complete Del. By: May 3, 2024 Stop #: 1 of 1
Contact: Doug Bailey DBailey@mortonsalt.com Tel. 1-330-925-3015 EXT. Fax		Carrier: SCAC: D317
Ship To: MAYS CHEMICAL CO Turabo Industrial Park Bldg #4 State Rd.189 K.M. 3.3 Gurabo PR 00778		Customer Pickup US Chicago IL
Contact: MAYS CHEMICAL CO Liz.Ramos@maysochoa.com Tel. Fax		Contact: Customer Pickup US Tel. Fax

Additional Instructions:Watch Carrier Instructions: ☒Watch BOL Instructions: ☐**Addn'l logistic services:****Distance and Costs:**

Distance: 1 MI

Collect: ☒ Prepaid: ☐

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

00238822
BRZ 958

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F112790013H	21	BAG	42,105 LB	2042 Tote Cul 999 2000Lb _Eli Lilly Wrap		5102707656 5206760128	OISC-26579-0 RI24107041	21
F509999003	21	EA	1,050 LB	PALLET Heat Treated(48x40)				

Carrier Instructions:

5206760128

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:**Governing Contract**

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions
Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

May 1, 2024

7:29:22 PM

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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Ship To: MAYS CHEMICAL CO Turabo Industrial Park Bldg #4 State Rd.189 K.M. 3.3 Gurabo PR 00778 Contact: MAYS CHEMICAL CO Liz.Ramos@mayssochoa.com Tel. Fax	Carrier: SCAC: D317 Customer Pickup US Chicago IL Contact: Customer Pickup US Tel. Fax	

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 1 MI Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

00238822
BRZ 958

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F112790013H	21	BAG	42,105 LB	2042 Tote Cul 999 2000Lb _Eli Lilly Wrap		5102707656 5206760128	OISC-26579-0 RI2410704	21
F509999003	21	EA	1,050 LB	PALLET Heat Treated(48x40)				

Carrier Instructions:

5206760128

Handwritten: 5/2/24, 21, PHS, CHRISTIAN

Shipper Signature: *[Signature]*

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: *[Signature]* **Carrier Rep(driver):** *DICKIE HERNANDEZ*

Customer Name(printed): **Carrier Rep(printed):**

Subject to terms and conditions:

Governing Contract This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606