



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

Invoice Date: 05/06/2024
Invoice #: 692316
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		999 Dalton Road, Bolingbrook, IL 60440 - 105 Rotterdam Industrial Park, Rotterdam, NY 12306			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - 6923216

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 6923216

05/03/24 11:03 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
CONOR BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:conor@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 30,651	Contact: Sean Asip Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (770) 596-9799 Fax: (800) 688-5863 Email: sean.asip@allenlund.com After Hours: (770) 596-9799

Comments:-

SPECIAL INSTRUCTIONS:

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	NUTRABOLT C/O MAINFREIGHT
Address:	999 DALTON RD
	BOLINGBROOK, IL 60440
Contact:	
Phone:	

Pick Up Date:	05/03/2024 Friday
Pick Up Time:	15:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	PL04480952
BOL #:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES	PL04480952	3040	PCS		PL04480952	TO021160		30,651
			Total:	3040		Total:	0		

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	KANE ROTTERDAM
Address:	105 ROTTERDAM INDUSTRIAL PARK
	ROTTERDAM, NY 12306
Contact:	
Phone:	

Delivery Date:	05/06/2024 Monday
Delivery Time:	07:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	PL04480952	3040	PCS		
		Total:	3040	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,850.00	1	\$1,850.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,850.00				
Balance Due	\$1,850.00				

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: atlantadry@allenlund.com or (800) 688-5863. 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 #6923216-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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.
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) 688-5863 or EMAIL to: sean.asip@allenlund.com

Riki Transportation INC dba BRZ

Conor Smith

Carrier Name
05/03/2024

Print Name of Authorized Signature

Conor Smith

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 #6923216

PL04480952

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Date: 04/30/2024 13:14 UTC		BILL OF LADING		Page: 1	
SHIP FROM			Bill Of Lading Number: 84259510001447178		
Name: NUTRABOLT C/O MAINFREIGHT			 (402)84259510001447178		
Address: 999 DALTON LN BOLINGBROOK, IL US 60440					
SID #: 174654134			Carrier: ALLEN LUND COMPANY		
SHIP TO			Trailer #: 03240		
Name: KANE ROTTERDAM C/O NUTRABOLT			Seal #(s): 9719574		
Address: 105 ROTTERDAM INDUSTRIAL PARK ROTTERDAM, NY US 12306			SCAC: LUAC		
CID #:			Pro Num:		
THIRD PARTY FREIGHT CHARGES BILL TO					
Name:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS					
Load Instructions: For all Product Classifications: 50°F - 83°F (10oC - 30oC) are the temperature requirements for Reefer shipments					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Customer PO: TO021160		3,040	30,651.00	N	117998: C4 Energy Crb 12oz 12pk Frozen Bombside
GRAND TOTAL		3,040	30,651.00		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		Weight	HM
QTY	TYPE	QTY	TYPE	(lb)	(X)
1544-02	PALLET	3,040	EACHES	30,651.00	
1544-02		3,040		30,651.00	
COMMODITY DESCRIPTION				LTL ONLY	
BEVERAGES				NMFC # CLASS	
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:				COD Amount: \$ 0.00	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage of 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, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				SHIPPER 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 U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded:				Freight Counted:	
<input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver / pallets said to contain	
				<input type="checkbox"/> By Driver / Pieces	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE	
5-3-24				Property described above is received in good order, except as noted.	

PL04480952

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Date: 04/30/2024 13:14 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: NUTRABOLT C/O MAINFREIGHT
Address: 999 DALTON LN
BOLINGBROOK, IL US 60440

SID #: 174654134

SHIP TO

Name: KANE ROTTERDAM C/O NUTRABOLT
Address: 105 ROTTERDAM INDUSTRIAL PARK
ROTTERDAM, NY US 12306

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Bill Of Lading Number: 84259510001447178



(402)84259510001447178

Carrier: ALLEN LUND COMPANY

Trailer #: 03240
Seal #(s): 9719574

SCAC: LUAC
Pro Num:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Customer PO: T0021160	3,040	30,651.00	N	117998: C4 Energy Crb 12oz 12pk Frozen BombSide
GRAND TOTAL	3,040	30,651.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lb)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
154462	PALLET	3,040	EACHES	30,651.00		BEVERAGES		
154462		3,040		30,651.00		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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT

[Signature] 5-3-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver / pallets
☐ said to contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

TV
5-6-24