



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

Invoice Date: 05/10/2024
Invoice #: 6927468
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1800 Crutchfield St, Chattanooga, TN 37406, USA - 1800 S Wolf Rd, Des Plaines, IL 60018, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,000.00

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 - 6927468

Driver must call prior to heading to shipper
Call (800) 234-5863 or (470) 242-7427 and ask for Load 6927468

05/07/24 16:19 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LINDA FERRER</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>7083035150 Sent To:linda@rtbrz.com</p>	<p>Equipment Type: VAN OR REEFER Special Equipment Needs: TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,520</p>	<p>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</p>

Comments:- * Loading 5/8 @ 12:00 *****

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE
 MASTER BILL OF LADING AND DELIVERY SLIP..

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

ALLEN LUND RATE CONFIRMATION

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*--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:	COCA-COLA CRUTCHFIELD
Address:	1800 CRUTCHFIELD STREET CHATTANOOGA, TN 37406
Contact:	
Phone:	(800) 234-5863

Pick Up Date:	05/07/2024 Tuesday
Pick Up Time:	13:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	309389496,11543475
BOL #:	

Directions : Strict appointment time! Do not arrive more than 30 mins early. FROM I-75 OR I-24: EXIT 4 TO HWY 153 NORTH, GO 5.5 MILES TO AMNICOLA HWY EXIT 6(OR HWY 319). AT END OF EXIT RAMP, TURN LEFT AT TRAFFIC LIGHT. GO TO 8TH TRAFFIC LIGHT, TURN LEFT ONTO WILCOX BLVD. GO TO 3RD TRAFFIC LIGHT ON WILCOX BLVD. AT 3RD TRAFFIC LIGHT, TURN LEFT ONTO DODSON AVENUE. GO TO 1ST TRAFFIC LIGHT AT DODSON AVE AND GLASS STREET. GO THRU LIGHT AND TURN LEFT ON TO FIRST STREET, CRUTCHFIELDSTREET. GO TO 2ND BUILDING ON LEFT. ** OUR WAREHOUSE WILL BE ACROSS THE STREET FROM: EAST CHATTANOOG LUMBER COMPANY** This is an unmanned warehouse. Call 800-234-5863 when you arrive. CONFIRM THE LOAD IS SECURE AFTER LOADING. DO NOT BREAK SEAL UNDER ANY CIRCUMSTANCES

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES		1440	PCS		115434 75	6600024 638		44,520
			Total:	1440		Total:	0		

DELIVERY INFORMATION

Delivery #1:	US DC LAGROU DIST. DES PLAINES
Address:	1800 S WOLF RD DES PLAINES, IL 60018
Contact:	DAVID
Phone:	8472988195X17OR18

Delivery Date:	05/09/2024 Thursday
Delivery Time:	16:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets
BEVERAGES		1440	PCS	
		Total:	1440	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,000.00	1	\$1,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$200.00
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: 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 #6927468-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

- 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.
- 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.
- 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.
- 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

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- <i>Linda Ferrier</i> 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 #6927468

BILL OF LADING

United Packers - Crutchfield Whse
1800 Crutch Field Street
CHATTANOOGA, TN, 37406
Phone 423 493 0542 Fax:

Consignee
LAGROU OPERATIONS
NAOU US 3PD DES PLAINES THRM
1800 S WOLF RD
DES PLAINES, IL
US

Bill-To

B/L No: 309389496

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 6600024638
DEL.NO.: 80436100
TU #: 309389496
BOOKING:
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery

Inland Carrier

Pier	Departure
Vessel Voy no of flag	Port of Loading
Port of Discharge	Destination DES PLAINES, IL

Marks:

*****Page 1 of 1*****

PARTICULARS FURNISHED BY SHIPPERS			LB		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1440.000		PADE FRUIT PUNCH 28OZ(828ML)PLBT 1LS15 Cust.#389780	42480.000	43200.000	0.000	<div>VAN NO. HO 3263</div> <div>SEAL NO. 00122046</div> <div>PLACARD</div> <div>Freight PP</div>

CARRIER

ALLEN LUND CO

Certified WT LB : 43200

TOTAL PLTS : 0

TOTAL PKGS : 1440

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED (PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR
USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

AUTHORIZED PERSON
THE TERMS AND CONDITIONS OF AFFRIGHMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on the Bill of Lading as required by DOT.

AUTHORIZED PERSON

FOR THE MASTER

Date

Authorized Signature

BILL OF LADING

United Packers - Crutchfield Whse
1800 Crutch Field Street
CHATTANOOGA, TN 37406
Phone: 423 493 0542 Fax:

B/L No: 309389496 Date 05/07/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 6600024638
DEL. NO.: 80436100
TU #: 309389496
BOOKING:
STAGE: 00000

9

Point and Country of Origin

Consignee

LAGROU OPERATIONS
NAOU US 3PD DES PLAINES THRM
1800 S WOLF RD
DES PLAINES, IL
US

Bill-To

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB: 11/30C, 52/86F

Inland Carrier

Pier

Departure

Vessel Voy no of flag

Port of Loading

Marks:

Port of Discharge

Destination
DES PLAINES, IL

*****Page 1 of 1*****

PARTICULARS FURNISHED BY SHIPPERS		LB		CFT	Marks and Numbers
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	
1440.000		PADE FRUIT PUNCH 28OZ(828ML)PLBT 1LS15 Cust.#389780 LA GROU DISTRIBUTION AS AGENT FOR OWNER OF GOODS RECEIPTED FOR QUANTITY ONLY NOT QUALITY CONDITION OR WEIGHT MAY 09 2024 LA GROU DISTRIBUTION PER QUANTITY RECEIVED QUANTITY DAMAGED QUANTITY SHORT	42480.000	43200.000	0.000
					VAN NO. H0 3263 SEAL NO. 00122046 PLACARD Freight PP

CARRIER

ALLEN LUND CO

Certified WT LB : 43200

TOTAL PLTS : 0

TOTAL PKGS : 1440

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED (PLACARDED) AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR

USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.2.1 OF THE IMDG CODE

AUTHORIZED PERSON
THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

FOR THE MASTER

Date

Authorized Signature