



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

Invoice Date: 05/10/2024
Invoice #: 6941300
Terms: NET 30
Due Date: 06/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/09/2024 | | 14187 MAGNOLIA ST. (US 82), BLAKELY, GA 39823 - 30600 CARTER ST., SOLON, OH 44139 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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 - 6941300

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 6941300

05/08/24 15:50 (EST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|--|---|--|
| <p>MARCUS</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5523 Sent To:marcus@rtbrz.com</p> | <p>Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO</p> | <p>Contact: Kevin Costanza Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (404) 441-1512 Fax: (800) 688-5863 Email: kevin.costanza@allenlund.com After Hours: (404) 441-1512</p> |

Comments:- Thanks
 Kevin

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: | OLAM EDIBLE NUTS |
| Address: | 14187 MAGNOLIA ST. (US 82) |
| | BLAKELY, GA 39823 |
| Contact: | TONI |
| Phone: | (229) 723-4181 |

| | |
|----------------------|-----------------------|
| Pick Up Date: | 05/09/2024 Thursday |
| Pick Up Time: | 11:00 , 08:00 - 15:00 |
| FCFS Notes: | |

Directions :

| Line# | Commodity/Product | Description | Quantity | | Pallets | |
|-------|-------------------|-------------|---------------|----|---------------|---|
| 1 | PEANUTS | | 0 | KG | | |
| | | | Total: | 0 | Total: | 0 |

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

| | | | |
|---------------------|------------------|-----------------------|-------------------------|
| Delivery #1: | KING NUT CO. | Delivery Date: | 05/10/2024 |
| Address: | 30600 CARTER ST. | Delivery Time: | |
| | OLON, OH 44139 | FCFS Notes: | FCFS 08:00 - 15:00 M- F |
| Contact: | | | |
| Phone: | (440) 248-8484 | | |

Directions:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|-------------|---------------|----|---------------|---|
| PEANUTS | | 0 | KG | | |
| | | Total: | 0 | Total: | 0 |

| RATE DETAILS | | | | | |
|------------------------|-------------|-----|------------|-----|------------|
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$1,700.00 | 1 | \$1,700.00 |
| Advance Amount | \$0.00 | | | | |
| Advance Fee | \$0.00 | | | | |
| Additional Payments | | | | | |
| Total Carrier Payments | \$1,700.00 | | | | |
| Balance Due | \$1,700.00 | | | | |
| | | | | | |

| INVOICE INFORMATION |
|---|
| <p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: 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."</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 #6941300-AT on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.</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) 688-5863 or EMAIL to: kevin.costanza@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 #6941300



Universal Blanchers
14187 MAGNOLIA STREET
BLAKELY GA 39823
USA

STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8360088482

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Received \$ _____ to apply in
prepayment of the charges on the property described hereon

AGENT OR CARRIER

Per _____

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE
AMOUNT PREPAID)

Charges Advanced:

\$ _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign following statements:

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

(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:

Olam Peanut Shelling Company, Inc
197 RHODES STREET
SMITHVILLE GA 31787

DELIVERY ADDRESS:

KING NUT COMPANY
31900 SOLON ROAD
SOLON, OH, 44139

CONTRACT

SOLD TO PO

ORDER NO

CUSTOMER PO

FREIGHT TERMS

: 63550

: 2365015691-190

: 63550

: Collect

SHIPPING DATE

05/09/2024

CARRIER

B.R.Z

CONTAINER/TRUCK/RAIL#

HO3245

SEAL NUMBER

OLAM 16435

NO OF PACKAGES

19 TOTES

DESCRIPTION

BLANCHED RUNNER SPLITS

BATCH

G841845323

NETWEIGHT

41,800

Total Packaging Weight

0

Total Weight Shipped (lbs)

41,800

Vessel

Bill of Lading

Comments

BL Number

: TOTE WEIGHT: 19@ 2200
ON PALLETS AND STRETCH WRAP

Blk with

5-10-24

Seal Intact

Agent Signature

Shipper Signature

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

PLEASE READ: IN ACCORDANCE WITH THE FOOD SAFETY MODERNIZATION ACT (FSMA) PREVENTIVE CONTROLS FOR HUMAN FOOD RULES (21 CFR 117.136). OLAM HEREBY NOTIFIES YOU THAT THE PRODUCT YOU ARE RECEIVING IS A RAW PRODUCT FROM AGRICULTURAL SOURCES AND IT IS REASONABLE TO ASSUME THAT IT MAY CONTAIN MICROORGANISMS OF PUBLIC HEALTH SIGNIFICANCE AND IT IS NOT SUBJECTED TO VALIDATED INTERVENTIONS TO ELIMINATE THE HAZARD. AS REQUIRED BY THE REGULATION, THE PRODUCT MUST BE SUBJECTED TO VALIDATED PREVENTIVE CONTROLS TO ELIMINATE THE IDENTIFIED HAZARD BEFORE INTRODUCING FOR CONSUMPTION.

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.