

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 05/23/2024 Invoice #: 6950667 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1008 Gateway Pkwy, Rincon, GA 31326, USA - 300 Veterans Dr, Pocono Summit, PA 18346, USA			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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 - 6950667

Driver must call prior to heading to shipper Call (800) 965-5863 or (912) 417-9495 and ask for Load 6950667

05/21/24 11:48 (EST)

ATTENTION: CARRIER CONTACT

BRZ*/dba RIKI TRANSPORTATION INC.

LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 5,898

ALLEN LUND BOOKING CONTACT

Contact: Mick Horsley Allen Lund Company, Savannah Tel: (800) 965-5863 Ofc: (912) 417-9495 Cell: Fax: (888) 825-1179 Email: Mick.Horsley@allenlund.com After Hours: (800) 965-5863

Comments:-

CONOR

8225 LECLAIRE AVE

Sent To:conor@rtbrz.com

BURBANK, IL

(708) 303-5150

SPECIAL INSTRUCTIONS:

*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

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..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation.

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense.

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility.

*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.

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*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...

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

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least OF before loading and must show -5F before departure permitted..

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including afterhours /weekends) about delays and if there is no clear documentation of the delay..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of ladings until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	LION BRAND YARN
Address:	1008 GATEWAY PARKWAY
	RINCON, GA 31326
Contact:	
Phone:	(201) 519-1556
۰	

Pick Up Date:	05/21/2024 Tuesday
Pick Up Time:	10:00
FCFS Notes:	
Appt Conf #:	34351957
PU/PO #:	22288511
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ts	PU PO#	DEL/PO#	BOL#	Weight
1	YARN IN SKEINS, BALLS,			31	CAS		0	222885	9455719		97
	HANKS OR ON CARDS IN							11	876		
	PACKAG										
2	YARN IN SKEINS, BALLS,			31	CAS		0	222885	9455719		97
	HANKS OR ON CARDS IN							11	876		
	PACKAG										
		·	Total:	62		Total:	0		-		

Pick UP #2:	PEGASUS HOME FASHIONS	Pick Up Date:	05/21/2024 Tuesday
Address:	812 MAYFIELD STREET	Pick Up Time:	15:00
	DENMARK, SC 29042	FCFS Notes:	
Contact:		Appt Conf #:	34351957
Phone:		PU/PO #:	60695406
L	1	BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	,	Pallet	s	PU PO#	DEL/PO#	BOL#	Weight
1	CLOTHING			196	CAS		0	606954	3224259		5,704
								06	003		
			Total:	196		Total:	0		I		

DELIVERY INFORMATION

Delivery #1:	TOBYHANNA PA	
Address:	300 VETERANS DRIVE VETERANS DRIVE	300
	TOBYHANNA, PA 18466	
Contact:		
Phone:		

Delivery Date:	05/23/2024 Thursday
Delivery Time:	06:00
FCFS Notes:	
Confirm #:	26958013
DEL PO #:	9455719876, 3224259003

Directions:

Notes:

Commodity/Product	Description		Quanti	ty	Palle	ets
YARN IN SKEINS, BALLS, HANKS OR ON			31	CAS		0
CARDS IN PACKAG						
CLOTHING			196	CAS		0
YARN IN SKEINS, BALLS, HANKS OR ON			31	CAS		0
CARDS IN PACKAG						
		Total:	258		Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,100.00	1	\$3,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments Balance Due					\$3,100.00 \$3,100.00
					\$5,100.00

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: cboa@allenlund.com or (888) 825-1179. 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 #6950667-GA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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.

ALLEN LUND RATE CONFIRMATION

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: (888) 825-1179 or EMAIL to: Mick.Horsley@allenlund.com

Riki Transportation INC dba BRZ	Conor Smith
Carrier Name 05/21/2024	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 #6950667

	GS1 Standard BOL: WW	W.GS1US.ORG for complete GS1 BOL Guideline Information
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Date:	121/24	BILL OF LADING	Page
Name: Address:	SHIP FROM PEGASUS HOME FASHIONS 812 W. MAYFIELD DRIVE	Bill of Ladin	g Number: 351957
	DENMARK, SC 29042	FOB:	BAR CODE SPACE
	SHIP TO		ME: Allen Lund Company
Name: Address:	100 Veterans Dr	tion #: 6080 Trailer number	
City/State/Zip: CID#:	Tobyhanna, PA 18466	FOB: SCAC: LUA Pro number:	
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GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

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INTOMED ODDED INCODMATION

			CUSTOMER	R ORDER INFORM	
CUSTOMER PO#	QTY (EA)	# PKGS	WEIGHT	PALLET/SLI (CIRCLE ONE)	P ADDITIONAL SHIPPER INFO
9455719876	345	31	88	Y N	LOADid: 34351957 DEPT: 00019 PK#: 5508392
GRAND TOTAL	345	31	88		pault

IANDLI	NDLING UNIT PACKAGE H.M.		COMMODITY DESCRIPTION	LTL	ONLY			
OTY	TYPE	OTY	TYPE	WEIGHT	(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.	NMFC #	CLAS
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SHIPPER SIGNATURE RATE

NOTE Liability Limitation for loss or damage in 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, claasification 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.

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.

Trailer Loaded: **U**By Shipper

By Driver

By Shipper

Freight Counted:

By Driver / pallets said to contain

By Driver/Pieces

The samer shall not make delivery of this shipment without payment of freight and all other lay ful charges.

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.

Carrier Signature

Shipper Signature



CUSTOMER ORDER INFORMAT CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/ (CIRCLE (CIRCLE (CIR	SLIP ADDITIONAL SHIPPER INFO
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Ki Dir	199 RECEIVING
Surver a	5/2 STANP SPACE
Store A	XO TOTO
196 196 5704 1 GRAI	ND TOTAL
here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared	OD Amount: \$
ue of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100 Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Fee Terms: Collect: Prepaid:
per FO / PEr / / FO	Personal/company check NOT acceptable:
OTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.	

to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and edared regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

X

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.

Shipper Signature Freight Counted Trailer Loaded By Shipper By Shipper By Driver By Driver/pallets said to contain

6

By Driver/Pieces

freight and all other lawful charges.

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.

Trailer Control Record

TCR: ff60fad8-a35a-4b69-aa74-51d5ea82104a

Trailer Number 242130	Carrier LUAC	Delivery Number 26958013	Appointment Time 05/23/2024 06:00	Arrival Date 05/23/2024 06:02:24
Arrival Information Inbound Seal #: 60838069 AP Associate: ccbruno Comments:		at Gate: N nt Seal #: 60838069	Intact: Y Load ID#: 343519	57
Delivery — Cases: GEN 196 DSDC 31				Total: 227
Receiving Dock — Door #: 375	Assign	ed by: j0k08fv	Closed by: mam00	0vw 05/22/2024 09:39:59

DC#: 6080

Unloader: j0k08fv

Unload Start Time: 05/23/2024 08:47:14

Unload End Time: 05/23/2024 09:39:59

Driver Arrival at Window: 05/23/2024 06:39

Paperwork Available at Window: 05/23/2024 10:36

Door Change Log Timestamp 05/23/2024 07:29:51	Event Move completed to door 6080 - 375	User jwincov
Outbound Information — AP Associate:	D/T:	Outbound Seal #:
Seal Information — Seal Number: 60838069	Sealed By: mam00vw	Receiving Office
Receiving OfficeDrop: NDriver UnitCommodity: DISTTractor #: 856	한 것은 것은 것 같은 것 같은 것 같은 것 같은 것 같은 것 같은 것	Reason:

346 7 375 . 333 Delivery# 26958013 1.04

Equip ID	242130	Status	AP
Equip Arrival	05/23/24 06:02	Temp1	
Carrier	LUAC	Temp2	
Seal	60838069	Temp3	
Reseal		Fuel Lv	1
DoorZone	Subcenter1 346	Dept	DIST
Del Date	05/23/24 06:00	Тур <mark>е</mark>	53
	and understand the postent nt Drop Rules and Regulat	ed copy of tions	f WalMarts

DC 6080



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

				Martine Teleford and an a		State of the second state of the
			CUSTOME	R ORDER INFORM	ATION	
CUSTOMER PO#	QTY (EA)	# PKGS		PALLET/SLI (CIRCLE ONE)		INFO
9455719876	345	31	88	Y N	LOADid: 34351957 DEPT: 00019 PK#: 55	08392
GRAND TOTAL	345	31	88		121	pault
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					/ SV AV/	
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制度的建筑在44月1月1日的14月1日			CAR	RIER INFORMATION	and a second	
HANDLING UNIT	PACKAGE		H.M.		ODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT	$(X) \setminus \langle$	and packaged as to ensure sa	fe transportation with ordinary care.	NMFC # CLAS
345	31 Carton	88	C.	artons synthetic.	fiber yarn in or on skeins balls	200440.02 100

345	and the second se		AV /		
	1 44.85		or hanks m	nachine compressed in packages subject	
			to a declare	ed density of 6 lbs. or more per cubic ft.	
345	31	88	1 /n	GRAND TOTAL	
declared value of the pr	roperty as follows:		ifically in writing the agreed or eshipper to be not exceeding	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:
is callici min multiplet to appres				OTHER LONGTON CHOROGE	
he carrier and are available to	the shipper, on request, an		deral regulations.	SHIPPER SIGNATURE DATE	5-21-24 Spipper Signature
he carrier and are available to	the shipper, on request, an	d to all applicable state and fee Trailer Loaded:	deral regulations. Freight Counted:	SHIPPER SIGNATURE DATE	
he carrier and are available to his is to certify that the above i lassified, packaged, marked and ondition for transportation acco gulations of the DOT.	the shipper, on request, an named materials are prope	d to all applicable state and fee Trailer Loaded:	deral regulations.	SHIPPER SIGNATURE NATE CARRIER SIGNATURE Carrier acknowledges receipt of packages and emergency response information was made at	/ PICKUP DATE d required placards. Carrier certifie vailable and/or carrier has the DOT

THE REPORT OF THE PROPERTY OF