



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

Invoice Date: 06/03/2024  
Invoice #: 6981537  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		900 Olive St, Paducah, KY 42001, USA - 900 Olive St, Paducah, KY 42001, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,500.00

**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 - 6981537**

**Driver must call prior to heading to shipper**  
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6981537

05/30/24 08:51 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LUKE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5668 Sent To:luke@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b>LOAD LOCKS <b>Equipment Size:</b>53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 44,000</p>	<p><b>Contact:</b> Greg Babiarz Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> greg.babiarz@allenlund.com <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*2 load locks or straps are required to secure the load. Trucks will not beload.

\*It is the driver's responsibility to make sure the trailer is sealed and seal# is listed on the BOL before leaving shipper. Also it is driver's responsibility to make sure the consignee and consignee only removes the seal from the trailer before unloading.

\*\*New Exel Safety Policy for Drivers:: All Drivers must wear a High Visibility Vest when exiting Truck while on Exel property. \*

\*We also request that Drivers do not use Cell Phones except when they are inside truck or in our drivers lounge. \*.

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*Please note the quality and security based terms of this load... Allen Lund Company and our customer require MacroPoint tracking services on this load. Driver cell number must be accurate for the driver actually driving on this load and they MUST accept the request that will be sent to their cell phone, or call 855-755-4400 from their cell phone and press 1 after the prompt. Driver must do this prior to picking up the load. Failure to participate in the service for the entire duration of the transit could result in cancellation of the load with no compensation or a reduction in truck rate and forfeiture of any detention/layover requests that are not verified by MacroPoint location updates. If you need further assistance in setting up MacroPoint tracking services, please call us immediately. MacroPoint will not be a replacement for phone contact to Allen Lund Company by the driver, they are still required to call us with any issues as noted in case counts loaded, temperature settings or discrepancies, pulp temperatures of product outside our instructed range, in/out times at all stops, etc.

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After

**ALLEN LUND RATE CONFIRMATION**

Hours Dispatcher at (800) 372-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	WAGNER WAREHOUSE
<b>Address:</b>	900 OLIVE ST PADUCAH, KY 42001
<b>Contact:</b>	
<b>Phone:</b>	(800) 372-5863

<b>Pick Up Date:</b>	05/30/2024 Thursday
<b>Pick Up Time:</b>	14:59 , 07:00 - 15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	28714352
<b>BOL #:</b>	

**Directions :** TRAILERS MUST BE DRY, PLEASE MAKE SURE THE TRAILER IS DRY I-24 EXIT 3, 4.5 MILES STOP LIGHT LEFT ON NHC MATHIS DR, GO 1/4 MILE MAKE A RIGHT ON NORTH 8TH ST., GO 1/4 MILES GO RIGHT ON OLIVE ST. PULL IN GRAVEL LOT ON LEFT SIDE, PARK AND CHECK IN THE OFFICE..

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	RESIN	Palletized Resin	19	PLT					44,000
			<b>Total:</b>	19	<b>Total:</b>	0			

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	WACKER CHEMICAL
<b>Address:</b>	986A BOURNE AVE GARDEN CITY, GA 31408
<b>Contact:</b>	.
<b>Phone:</b>	

<b>Delivery Date:</b>	05/31/2024 Friday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	9010248507

**Directions:**

**Notes:** dkennedy@clg-inc.com

Commodity/Product	Description	Quantity		Pallets
RESIN	Palletized Resin	19	PLT	
		<b>Total:</b>	19	<b>Total:</b> 0

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	\$1,600.00	1	\$1,600.00
<b>Advance Amount</b>					\$0.00
<b>Advance Fee</b>					\$0.00
<b>Additional Payments</b>					
<b>Total Carrier Payments</b>					<b>\$1,600.00</b>
<b>Balance Due</b>					<b>\$1,600.00</b>

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 260-5621**

*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: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. 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 #6981537-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](tel:8002605621).

### 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) 260-5621 or EMAIL to: greg.babiarz@allenlund.com

----- Carrier Name -----	----- Print Name of Authorized Signature <i>Luke Miche</i> -----
----- 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 #6981537**

# Straight Bill of Lading

**Shipping Party:**  
 Wacker Chemical Corporation  
 Polymers Division  
 C/O Wagner Warehousing Inc  
 900 Olive St  
 Paducah KY 42001

**Carrier:**  
 Allen Lund Co  
 TEL: +1888-365-5863  
 sold to: 25035376

Shipping Information	
Delivery Number	28714352
Delivery Date	Jun 3, 2024
Loading Date	May 31, 2024
Shipment No.	2909211
Vehicle ID.	<b>PTZ 244735</b>
Seal No.	0016867
Booking No.	1784020
Tracking No.	
Customer P.O.	9010248507
Total Gross Weight	43,699.478 LBS 19,821.750 KG
No. of Shipping Units	19
CSR Responsible	

**Transport This Shipment To -**  
 Wacker Chemical Corp (Coastal Log)  
 C/O Coastal Logistics Group Inc  
 986A Bourne Ave  
 GARDEN CITY GA 31408  
 UNITED STATES

Delivery ApPOINT Required  
 CLG Contact Information for Delivery Appointments  
 Michelle Gravine at Mgravine@clg-inc.com  
 D: (912) 629-4859  
 T: (866) 455-4633  
 F: (912) 964-0808

**Freight Terms:** CIP Savannah - Prepaid (Incoterms® 2010) **Send Prepaid Freight Bill To:**  
 Wacker Chemical Corp-Div L  
 Warehouse Transfer  
 c/o TPS Logistics  
 P.O. Box 490  
 Troy, MI 48099

Del item	Material	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight
Delivery	0028714352			

# Straight Bill of Lading

001 60079310 VINNAPAS® 5010 N (CTY)

40,840.634 LBS 43,699.478 LBS  
18,525.000 KG 19,821.750 KG

741 Bag

19 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS  
VINNAPAS® 5010 N (CTY)

BAG 25 KG / 975 KG PALETTE

19	PALLET STRINGER 48X34	4166573	0.000 LBS 0.000 KG
Gross weight			43,699.478 LBS 19,821.750 KG

Damage noted or exceptions:

None

Yes: Specify: \_\_\_\_\_

**FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986\*  
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)**

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents unknown), marked, consigned and destined as shown below, which said carrier agrees to carry and deliver to destination. This Bill of Lading and this shipment are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

WACKER CORPORATION BY: \_\_\_\_\_

Loaded By:

Signature :

*Rommi Hendn*

Date :

5.30.24

Time :

12:30 PM

Carrier Representative; Signature :

Printed name: \_\_\_\_\_

Date : \_\_\_\_\_

Time : \_\_\_\_\_

ps 1 to 111B Inc

# Straight Bill of Lading

Pro Number : \_\_\_\_\_

Send Inland Freight  
Lumber Loading  
Reception Transfer  
210 770 Logistics  
210 770 430  
210 770 430

210 770 430  
210 770 430

210 770 430

# Straight Bill of Lading

**Shipping Party:**  
 Wacker Chemical Corporation  
 Polymers Division  
 C/O Wagner Warehousing Inc  
 900 Olive St  
 Paducah KY 42001

**Carrier:**  
 Allen Lund Co  
 TEL: +1888-365-5863  
 sold to: 25035376

Shipping Information	
Delivery Number	28714352
Delivery Date	Jun 3, 2024
Loading Date	May 31, 2024
Shipment No.	2909211
Vehicle ID.	<b>PTZ 244735</b>
Seal No.	0016867
Booking No.	1784020
Tracking No.	
Customer P.O.	9010248507
Total Gross Weight	43,699.478 LBS 19,821.750 KG
No. of Shipping Units	19
CSR Responsible	

**Transport This Shipment To -**  
 Wacker Chemical Corp (Coastal Log)  
 C/O Coastal Logistics Group Inc  
 986A Bourne Ave  
 GARDEN CITY GA 31408  
 UNITED STATES

Delivery ApPOINT Required  
 CLG Contact Information for Delivery Appointments  
 Michelle Gravine at Mgravine@clg-inc.com  
 D: (912) 629-4859  
 T: (866) 455-4633  
 F: (912) 964-0808

**Freight Terms:** CIP Savannah - Prepaid (Incoterms® 2010) **Send Prepaid Freight Bill To:**  
 Wacker Chemical Corp-Div L  
 Warehouse Transfer  
 c/o TPS Logistics  
 P.O. Box 490  
 Troy, MI 48099

Del item	Material	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight
Delivery	0028714352			

# Straight Bill of Lading

001 60079310 VINNAPAS® 5010 N (CTY)

40,840.634 LBS 43,699.478 LBS  
18,525.000 KG 19,821.750 KG

741 Bag

19 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS  
VINNAPAS® 5010 N (CTY)

BAG 25 KG / 975 KG PALETTE

19	PALLET STRINGER 48X34	4166573	0.000 LBS 0.000 KG
Gross weight			43,699.478 LBS 19,821.750 KG

Damage noted or exceptions:

None

Yes: Specify: \_\_\_\_\_

**FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986\*  
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)**

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents unknown), marked, consigned and destined as shown below, which said carrier agrees to carry and deliver to destination. This Bill of Lading and this shipment are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

WACKER CORPORATION BY: \_\_\_\_\_

Loaded By:

Signature :

*Rommi Hendon*

Date :

5.30.24

Time :

12:30 PM

Carrier Representative; Signature :

Printed name: \_\_\_\_\_

Date : \_\_\_\_\_

Time : \_\_\_\_\_

ps 1 to 111B Inc

# Straight Bill of Lading

Pro Number : \_\_\_\_\_

Send Inland Freight  
Lumber Loading  
Reception Transfer  
210 770 Logistics  
210 770 430  
210 770 430

210 770 430

210 770 430