



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

Invoice Date: 06/20/2024  
Invoice #: 7014957  
Terms: NET 30  
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		1300 S Batavia Ave, Muncie, IN 47302, USA - 300 Factory St, Lawrenceburg, KY 40342, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$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 - 7014957**

**Driver must call prior to heading to shipper**  
**Call (800) 825-5863 or (270) 506-4176 and ask for Load 7014957**

06/19/24 09:38 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JOHN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC.  8225 LECLAIRE AVE  BURBANK, IL</p> <p>(708) 303-5150  Sent To:john@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> 42,777</p>	<p><b>Contact:</b> Dawn Donovan  Allen Lund Company, Louisville  <b>Tel:</b> (800) 825-5863 <b>Ofc:</b> (270) 506-4176  <b>Cell:</b>  <b>Fax:</b> (800) 788-1015  <b>Email:</b> dawn.donovan@allenlund.com  <b>After Hours:</b></p>

**Comments:-** Thank you, John!

**SPECIAL INSTRUCTIONS:**

\*\*\*\* Driver will not be dispatched or loaded until signed confirmation is returne.

\*DRIVER NAME: \_\_\_\_\_ CELL # \_\_\_\_\_ TRCRT # \_\_\_\_\_ TRAILER # \_\_\_\_\_.

\*\*\* THE QUOTED RATE INCLUDES ALL SURCHARGES\*\* PLEASE HAVE DRIVER CALL 800-825-5863\*\* 48 x 102 DRY VAN OR REEFER OKAY\*\* NO TOUCH\*\* TRAILER MUST BE CLEAN, DRY, NO HOLES, NO GLASS, NO ODORS,NO MOISTURE, NO OIL, NO DUST, NO METAL OR WOOD STICKING OUTOF WALLS AND/OR FLOOR OR SHIPPER WILL REFUSE TRAILER.\*\* SEALS AROUND TRAILER DOORS MUST BE IN GOOD CONDITION ORSHIPPER WILL REFUSE TRAILER.\*\* SEAL NUMBER MUST BE ON BILL OF LADING AND TRAILER SEAL MUSTONLY BE BROKEN BY THE RECEIVER. DRIVER CANNOT BREAK SEAL.IF SEAL IS BROKEN WHEN DRIVER ARRIVES AT RECEIVER THE LOADCOULD BE REFUSED. THE SEAL CAN BE BROKEN BY LAW ENFORCEMENTAUTHORITIES, BUT MUST HAVE A NEW SEAL APPLIED AND THE NEW SEALNUMBER MUST BE NOTATED ON THE BILL OF LADING BY THE OFFICER INVOLVED.\*\*THANK YOU\*\*.

\*Food product - trailer must be sealed by shipper and seal number verified by driver, both on seal and on the paperwork. Driver cannot break seal for any reason. If the seal is broken or seal number does not match seal number on paperwork when driver arrives at receiver the load will be refused and cannot be returned to shipper for credit. The seal may be broken by law enforcement officers, but the bill of lading must be notated by agency involved and a new seal should be applied with the officer notating the seal number on bill of lading. If seal is broken in transit call broker immediately..

\*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.

b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.

c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

d. There is no fee for normal payouts.

\*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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

**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) 825-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	GLASS & MORE
<b>Address:</b>	1300 S BATAVIA AVE
	MUNCIE, IN 47302
<b>Contact:</b>	MONICA GONCHAROV
<b>Phone:</b>	(765) 741-8254

<b>Pick Up Date:</b>	06/19/2024 Wednesday
<b>Pick Up Time:</b>	00:00
<b>FCFS Notes:</b>	08:00 - 15:30 FCFS
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	8094297
<b>BOL #:</b>	

**Directions :**

**Notes:** Christin Jacquet - 856-455-2001 x 211

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	GLASS BOTTLES OR JARS		1	VPK					42,777
			<b>Total:</b>	1		<b>Total:</b>	0		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	ALGOOD FOODS
<b>Address:</b>	300 FACTORY ST
	LAWRENCEBURG, KY 40342
<b>Contact:</b>	
<b>Phone:</b>	(502) 839-1122

<b>Delivery Date:</b>	06/20/2024 Thursday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	5:30am – 5:00pm Mon-Thurs, 5:30am – 2:00pm Friday
<b>Confirm #:</b>	
<b>DEL PO #:</b>	067731

**Directions:** I-64E TO EXIT 48, HWY 151SO., TO HWY 127SO,TO HWY 44, TURN L ON 44, CROSS OVER R.R., GO 2 BLKS, TO WATERFILL ST., TURN R, GO TO 2ND STOP SIGN AND TURN L ON LINCOLN ST., LINCOLN RUNS INTO FACTORY, ALGOOD IS ON CORNER

**Notes:**

Commodity/Product	Description	Quantity		Pallets
GLASS BOTTLES OR JARS		1	VPK	
		<b>Total:</b>	1	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$700.00	1	\$700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$700.00</b>
Balance Due					\$700.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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](mailto:cboa@allenlund.com) or (800) 788-1015. 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 lump sum 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 #7014957-KY on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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.

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) 788-1015 or EMAIL to: dawn.donovan@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 #7014957**

Ardagh Glass Packaging

**BILL OF LADING** 8002930264  
**Shipment:** 8094297**Company Address**Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USAOrder: 3493327  
Order date: 06/13/2024  
Customer order:**Shipper (UWGM)**GLASS & MOORE  
C/O Ardagh Glass Inc.  
1300 S. Batavia Ave.  
MUNCIE IN 47302-1608  
USA**Consignee 161120**ALGOOD FOOD COMPANY  
300 FACTORY AVE  
LAWRENCEBURG KY 40342  
USAScheduled Loading: 06/20/2024 - 00:00:05  
Scheduled Delivery: 06/20/2024 - 00:00:05Shipment : 8094297 Trailer No : 97974 Seal H0372462  
Carrier : BRZ SCAC :  
Terms : Collect

Gross Weight : 42,777 LB Net weight : 39,960.113 LB Total quantity: 20 PAL / 88,200 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

All glass containers manufactured by ARDAGH GLASS have been inspected in accordance with our standard procedures, as specified in our AIB and HACCP certifications and US glass industry standards as well as mutually agreed upon design standards for proprietary designs. All containers are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic ACT as amended. SIGNATURE: Kevin Strayhorn, QC Manager

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041400-161120 9896014 FL	14 OZ. BULK FL 9B404 GZEZ	4,410 Bottle/PAL		
Order 3493327	Customer Order PO-067731 -	20 PAL - 88,200 Bottles	01	
Customer Material Number:	MJ0063001801			

14 pils 08402  
10 pils 08403

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 Department of Transportation.	Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. <b>Kris Wilson</b> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:  Consignee, per
Shipper: Print: J. Holding Sign: J. Holding Date: 6/19/24	Carrier: Print: [Signature] Sign: [Signature] Date: 06/19/24	Consignee: Print: [Signature] Sign: [Signature] Date: [Signature]



# SHIPPING P.A.S. SHEET

## Glass and More, LLC.

Carrier: BRZ

Trailer: 97974

Trailer Length: 53'

Bill of Lading #: 8002930264

Customer Name: Algood Ford Company

Location: Lawrenceburg, KY

Date Loaded: 6/12

Item #: 9041400

### Loading Instruction:

1. Is the trailer clean of any debris? ☒ YES ☐ NO
2. Is the trailer free of holes and damage? ☒ YES ☐ NO
3. Are there no signs of prior leaks? ☒ YES ☐ NO
4. Is the trailer odor free? ☒ YES ☐ NO
5. Are only 2 Production dates on the trailer? ☐ YES ☒ NO
6. Is the ware less than 9 months old? ☒ YES ☐ NO
7. Has the ware been verified "OK to Ship" by the positive release process? ☒ YES ☐ NO
8. Have Pallets been inspected prior to loading? ☒ YES ☐ NO
9. Are air bags inflated to 3 pounds? ☒ YES ☐ NO
10. Are the air bags placed so that they start on the floor of the trailer? ☒ YES ☐ NO

Note: All answers MUST be YES for the trailer to be released for shipment, unless otherwise approved and signed off by supervision.

Loaded By: TS

Supervisor: \_\_\_\_\_

Freight Checker: DS

08402/08403

Nose	
3-2D	
002829-0	002830-6
3-2D	
002831-3	002832-0
2-27B	3-1B
002683-8	002807-8
2-27B	3-1B
002684-6	002808-5
2-27A	
002678-4	002679-1
2-27A	
002680-7	002681-4
2-27D	
002670-8	002671-5
2-27A	
002674-6	002675-3
2-24A	
002631-9	002632-6
2-24A	
002633-3	002634-0

Airbag

Tail

Note: Record production date, shift, and pallet number in diagram above for each pallet.



**BILL OF LADING** 8002930264  
**Shipment:** 8094297**Company Address**Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

Order: 3493327

Order date: 06/13/2024

Customer order:

**Shipper**

( UWGM )

GLASS & MOORE  
C/O Ardagh Glass Inc.  
1300 S. Batavia Ave.  
MUNCIE IN 47302-1608  
USA**Consignee**

161120

ALGOOD FOOD COMPANY  
300 FACTORY AVE  
LAWRENCEBURG KY 40342  
USA

Scheduled Loading: 06/20/2024 - 00:00:05

Scheduled Delivery: 06/20/2024 - 00:00:05

Shipment

8094297

Trailer No

97974

Seal

H0372462

Carrier

BRZ

SCAC

Terms

Collect

Gross Weight

42,777 LB

Net weight

39,960.113 LB

Total quantity: 20 PAL / 88,200 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

All glass containers manufactured by ARDAGH GLASS have been inspected in accordance with our standard procedures, as specified in our AIB and HACCP certifications and US glass industry standards as well as mutually agreed upon design standards for proprietary designs. All containers are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic ACT as amended. SIGNATURE: Kevin Strayhorn, QC Manager

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9896014 FL

Order	3493327	Customer Order	PO-067731 -	20 PAL - 88,200 Bottles	01
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Customer Material Number: MJ0063001801

14 pils 08402  
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Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson  
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein  
Exceptions:

Consignee, per

Shipper:

Print: J. Holding  
Sign: [Signature]  
Date: 6/19/24

Carrier:

Print: [Signature]  
Sign: [Signature]  
Date: 06/19/24

Consignee:

Print: Lucas Hayes  
Sign: [Signature]  
Date: 6-20-24