



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

Invoice Date: 06/27/2024
Invoice #: 7033351
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		986a Bourne Ave, Garden City, GA 31408, USA - 4630 North Point Blvd, Edgemere, MD 21219, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 - 7033351

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 7033351

06/26/24 10:11 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5525 Sent To:steve@rtbrz.com</p>	<p>Equipment Type: VAN OR REEFER Special Equipment Needs:LOAD LOCKS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 42,200</p>	<p>Contact: Jason Cobb Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: jason.cobb@allenlund.com After Hours:</p>

Comments:- 12:59 means FCFS from 7am to 1pm, NOT AN APPOINTMENT TIME. Can deliver 6/27 or 6/28

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.

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

ALLEN LUND RATE CONFIRMATION

*The rate negotiated is for an on time delivery. If the driver can no longer make on time delivery due to mechanical issues or breakdown we request proper documentation. Name, address, and phone number of the repair shop, and the repair receipt. If not provided, the load is subject to re-negotiation..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	COASTAL LOGISTICS GROUP INC
Address:	986A BOURNE AVENUE
	GARDEN CITY, GA 31408
Contact:	
Phone:	(912) 398-1185

Pick Up Date:	06/26/2024 Wednesday
Pick Up Time:	13:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	40001388
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	ADHESIVES	Liquid	18	PLT					42,200
			Total:	18		Total:	0		

DELIVERY INFORMATION

Delivery #1:	DAP INC
Address:	4630 N POINT BLVD
	BALTIMORE, MD 21219
Contact:	RECEIVING
Phone:	

Delivery Date:	06/27/2024 Thursday
Delivery Time:	12:59 , 06:30 - 13:00
FCFS Notes:	
Confirm #:	
DEL PO #:	4500209483

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
ADHESIVES	Liquid	18	PLT	
		Total:	18	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,100.00	1	\$2,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,100.00				
Balance Due	\$2,100.00				

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</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: 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."</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 lumpers 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 #7033351-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>	

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) 260-5621 or EMAIL to: jason.cobb@allenlund.com

Riki Transportation INC dba BRZ

Steve Tatum

Carrier Name

Print Name of Authorized Signature

06/26/2024

Steve Tatum

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 #7033351

Straight Bill of Lading

Shipping Party:

Wacker Chemical Corporation
Silicones Division
C/O Coastal Logistics Group Inc
986A Bourne Avenue
Garden City GA 31408

Carrier:

Allen Lund Co
TEL: +1888-365-5863

Sold to: 25007172

Shipping Information

Delivery Number	40001388
Delivery Date	Jun 28, 2024
Loading Date	Jun 26, 2024
Shipment No.	2921467
Vehicle ID.	
Seal No.	24474043
Booking No.	1806611
Tracking No.	
Customer P.O.	4500209483
Total Gross Weight	42,222.932 LBS
	19,152.000 KG
No. of Shipping Units	18
CSR Responsible	Judith Bowen

Transport This Shipment To -

DAP, INC
4630 N. Point Blvd
BALTIMORE MD 21219
UNITED STATES

Freight Terms: CIP Baltimore - Prepaid

(Incoterms® 2020)

Send Prepaid Freight Bill To:

Wacker Chemical Corp-Div S
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Special Delivery Instructions:

receiving hours 7:30am-3:30pm

Del item	Material	Haz D.O.T Description/NMFC Code	Net Weight	Gross Weight
NO/TYPE OF PKGS				
Delivery	0040001388			

Straight Bill of Lading

001 60111837 GENIOSIL® STP-E 35

39,683.207 LBS 42,222.932 LBS
18,000.000 KG 19,152.000 KG

18 TOTE / IBC

18 PALLET TOTE (IBC) HT 48 X 48

43940 SUB2 CL85 CHEMICAL NOI

Customer mat. no. 9684600034

Purchase order no. 4500209483

18	PALLET TOTE (IBC) HT 48 X 48	4179534	0.000 LBS 0.000 KG
Gross weight			42,222.932 LBS 19,152.000 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 references.

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 :

Date :

Time :

Carrier Representative: Signature :

Printed name: _____

Date :

Time :

DL#:

Straight Bill of Lading

Pro Number : SEAL#: 24474043

Straight Bill of Lading

Shipping Party:
Wacker Chemical Corporation
Silicones Division
C/O Coastal Logistics Group Inc
986A Bourne Avenue
Garden City GA 31408

Carrier:
Allen Lund Co
TEL: +1888-365-5863
Sold to: 25007172

Transport This Shipment To -
DAP, INC
4630 N. Point Blvd
BALTIMORE MD 21219
UNITED STATES

Shipping Information	
Delivery Number	40001388
Delivery Date	Jun 28, 2024
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Seal No.	24474043
Booking No.	1806611
Tracking No.	
Customer P.O.	4500209483
Total Gross Weight	42,222.932 LBS
	19,152.000 KG
No. of Shipping Units	18
CSR Responsible	Judith Bowen

Freight Terms: CIP Baltimore - Prepaid
(Incoterms® 2020)

Send Prepaid Freight Bill To:
Wacker Chemical Corp-Div S
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

Special Delivery Instructions:
receiving hours 7:30am-3:30pm

Del item	Material			
NO/TYPE OF PKGS	Haz D.O.T Description/NMFC Code		Net Weight	Gross Weight
Delivery	0040001388			

David Patterson 6-27-24

Straight Bill of Lading

001 60111837 GENIOSIL® STP-E 35

39,683.207 LBS 42,222.932 LBS
18,000.000 KG 19,152.000 KG

18 TOTE / IBC
18 PALLET TOTE (IBC) HT 48 X 48

43940 SUB2 CL85 CHEMICAL NOI

Customer mat. no. 9684600034
Purchase order no. 4500209483

18 PALLET TOTE (IBC) HT 48 X 48

4179534 0.000 LBS
0.000 KG

Gross weight

42,222.932 LBS
19,152.000 KG

Damage noted or exceptions:

None

Yes: Specify: _____

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(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 references.

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WACKER CORPORATION BY: _____

Loaded By:

Signature : 

Date : _____

Time : _____

Carrier Representative: Signature : _____

Printed name: _____

Date : _____

Time : _____

DL#:

Straight Bill of Lading

Pro Number : SEAL#: 24474043