



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

Invoice Date: 07/01/2024
Invoice #: 7043273
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		150 Retlaw Ct, Duncan, SC 29334, USA - 2101 CLAIRE COURT, GLENVIEW, IL 60025			
			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 - 7043273

Driver must call prior to heading to shipper
 Call (800) 991-5863 or (804) 593-4196 and ask for Load 7043273

06/28/24 10:32 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PHIL</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:dispatch@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:FOOD GRADE,LOAD LOCKS,SWING DOORS,TRACKING REQUIRED Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 20,000</p>	<p>Contact: Gary Louisa Allen Lund Company, Richmond Tel: (800) 991-5863 Ofc: (804) 593-4196 Cell: Fax: (800) 790-7950 Email: gary.louisa@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Load is dry, drivers are required to check call between 8:00AM and 10:00AM eastern time Mon through Sat. each day the truck is on this load unless other arrangements are made with an ALC representative. Drivers are responsible for reporting their arrival and departure times from the shipper and receiver. ALC reserves the right to levy reasonable late penalties if check calls are not made and the load is late for delivery. We can be reached 8:00AM to 5:00PM Mon. through Fri. and 9:00AM to 12:00PM on Sat. If you need to reach us after hours, call us at 877-538-5863. Please have driver call for dispatch. Thank you for the truck.

We will be unable to give advances after hours to carriers that factor their bills without prior written approval from the factoring company.

This includes lumper advances. Please let us know during regular business hours if you will require an advance to cover lumper fees.

Unless otherwise noted, we do cover standard lumper fees with a legitimate receipt. Please notify us of any lumper fee over \$300.

*Overages, Shortages, and Damages must be reported to us immediately during regular business hours and no later than the following morning if the delivery occurs between 17:00 and 7:00AM Monday-Friday. We are in the office Saturday from 8:00 until noon. Should an Overage or Damage occur after hours, we may be unable to provide immediate disposition for product placed back on the trailer. If consignee keeps any listed Overage an/or Damaged product, the driver is responsible for making sure it is noted on the BOL that the consignee kept the product in question. By signing this rate confirmation, carrier is agreeing to maintain possession of and integrity of any and all Overages and/or Damages placed back on the truck after delivery until disposition can be determined. On multi drop loads, the driver must notify us of discrepancies at each stop prior to proceeding. Failure to notify us may increase risk of claim or delay payment..

*We are available 24-7-365. After hours, we have an on call employee who handles emergency situation by cell phone. To reach our afterhours employee, call our office number listed above and listen to the message to get the after hours number. When calling the afterhours number, please leave a message with your ALC load no. and a brief description of your issue. Please DO NOT repeatedly call the afterhours number w/o leaving a message. LUMPER COMCHECK NEEDS SHOULD BE HANDLED DURING NORMAL BUSINESS HOURS. Lumper comchecks issued during regular business hours will not include an Allen Lund Co administrative fee. Lumper fees will be covered by Allen Lund Company on this load WITH A VALID LUMPER RECIEPT unless otherwise indicated on this

ALLEN LUND RATE CONFIRMATION

confirmation. Unexpected calls after hours for lumper comchecks may result in a \$25 administrative fee. DRIVER UNLOADING WILL NOT BE REIUMBURSED w/o prior written approval. ALL LUMPER FEES MUST BE REPORTED TO OUR OFFICE WITHIN 48 HOURS OF FINAL DELIVERY DATE ON THIS SHIPMENT..

*Royal Paper will deduct funds from this load if delivery is not accomplished as noted on this rate confirmation, up to 25% of the total load value.

Royal Paper will pass on fees for missed delivery, rescheduled delivery, early delivery. These fines vary by customer and your broker can inform you what the fine equates to for each incidence on a load by load basis.

*MUST HAVE LOAD LOCKS..

*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>

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.

*This shipper requires 3 hours of free time for all pickup and delivery stops..

*Detention can begin AFTER 3 hours, and on time check in to pickup/delivery. Shipper requires the DETENTION FORM be filled out by UNFI, and submitted in order to request / receive detention with In and Out times listed clearly.

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) 991-5863.

PICKUP INFORMATION

Pick UP #1:	ROYAL PAPER
Address:	150 RETLAW CT. DUNCAN, SC 29334
Contact:	CARA ALEXANDER
Phone:	(864) 334-0040

Pick Up Date:	06/28/2024 Friday
Pick Up Time:	14:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER GOODS	Household paper goods, napkins, paper towels	26	PLT		
			Total:	26	Total:	0

DELIVERY INFORMATION

Delivery #1:	NORTH AMERICAN CORPORATION OF ILLINOIS	Delivery Date:	07/01/2024 Monday
Address:	2101 CLAIRE COURT	Delivery Time:	07:00
	GLENVIEW, IL 60025	FCFS Notes:	
Contact:			
Phone:	(847) 832-4090		

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER GOODS	Household paper goods, napkins, paper towels	26	PLT		
		Total:	26	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: sara.slaasted@allenlund.com or (800) 790-7950. 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 #7043273-VA on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: sara.slaasted@allenlund.com or by calling 804-593-4187.</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) 790-7950 or EMAIL to: gary.louisa@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 #7043273

RECEIVED, subject to the " Common Carrier Rate Agreement" or the CONTRACT between Shipper and Carrier in effect on the date of the shipment, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and described 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. Rate individually determined and not subject to filed tariffs.

BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO59940	0632133	IN59930	6/28/2024	FOB-Dest Frt Prepaid
Shipper: Duncan 150 Retlaw Court Duncan, SC 29334		Ship To: North American Corp Glenview 2101 Claire Ct Glenview, IL 60025		

ITEM LIST						
Quantity	U/M	Item Code	Description	Pallets	Stacked	NMFC Code
Customer SKU		Legacy Code				
73.0000	CASE	100948	BT 2P 1r/96pk/500s 1296 KLEEN	3	N	
850173		02964				
440.0000	CASE	100949	BT 2P 1r/80pk/500s 1067(1945)	22	N	
851106		01067	FSC Mix Credit			
FSC certificate NC-COC-007513 (former certificate NC-COC-007299). Only the products that are identified as such on this document are FSC® certified.						

Carrier: BRZ TRANSPORATION / ALLEN LUND COMPAN	Total Weight: 13,317 lbs	Delivery Appt: 7/1/2024 07:00 AM
Trailer: 289471	Total Units: 513 units	Confirmation #: 0079070
Seal: 0032084	Total Pallets: 25 skids	Delivery Door:
Check IN Time: 6:27	Check OUT Time: 2:15	
SHIPPER Name Thomas Gindley	CARRIER Name BRZ	CONSIGNEE Name
SHIPPER Signature Thomas Gindley	CARRIER Signature	CONSIGNEE Signature

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SO59940	0632133	IN59930	6/28/2024	FOB-Dest Frt Prepaid
Shipper: Duncan 150 Retlaw Court Duncan, SC 29334		Ship To: North American Corp Glenview 2101 Claire Ct Glenview, IL 60025		
ITEM LIST				
Quantity Customer SKU	U/M	Item Code Legacy Code	Description	Pallets Stacked NMFC Code
73.0000	CASE	100948	BT 2P 1r/96pk/500s 1296 KLEEN	3 N
850173		02964		
440.0000	CASE	100949	BT 2P 1r/80pk/500s 1067(1945)	22 N
851106		01067	FSC Mix Credit	
FSC certificate NC-COC-007513 (former certificate NC-COC-007299). Only the products that are identified as such on this document are FSC® certified.				
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Trailer: 289471		Total Units: 513 units	Confirmation #: 0079070	
Seal: 0032084		Total Pallets: 25 skids	Delivery Door:	
Check IN Time: 11:27		Check OUT Time: 2:15		
SHIPPER Name Thomas Gungler		CARRIER Name BRZ	CONSIGNEE Name	
SHIPPER Signature Thomas Gungler		CARRIER Signature	CONSIGNEE Signature	

DOMESTIC STRAIGHT BILL OF LADING - Original - Not Negotiable

SO59940

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BOL No	Customer P. O.	Invoice Number	Date Shipped	Freight Terms
SO59940	0632133	IN59930	6/28/2024	FOB-Dest Frt Prepaid

Shipper:

Duncan
150 Retlaw Court
Duncan, SC 29334

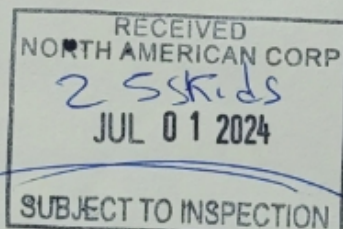
Ship To:

North American Corp Glenview
2101 Claire Ct
Glenview, IL 60025

ITEM LIST

Quantity Customer SKU	U/M	Item Code Legacy Code	Description	Pallets	Stacked	NMFC Code
73.0000	CASE	100948	BT 2P 1r/96pk/500s 1296 KLEEN	3	N	
850173		02964				
440.0000	CASE	100949	BT 2P 1r/80pk/500s 1067(1945)	22	N	
851106		01067	FSC Mix Credit			

Tony Lean



JUL 1 AM 7:36

FSC certificate NC-COC-007513 (former certificate NC-COC-007299). Only the products that are identified as such on this document are FSC® certified.

Carrier: BRZ TRANSPORTATION / ALLEN LUND COMPAN	Total Weight: 13,317 lbs	Delivery Appt: 7/1/2024 07:00 AM
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Check IN Time: 6:27	Check OUT Time: 2:15	
SHIPPER Name Thomas Gindley	CARRIER Name BRZ	CONSIGNEE Name
SHIPPER Signature Thomas Gindley	CARRIER Signature [Signature]	CONSIGNEE Signature

SHIPPER MUST PRINT 3 COPIES OF THIS DOCUMENT. SHIPPER KEEPS 1, CARRIER TAKES 2 (FOR CARRIER & CONSIGNEE)

6/28/2024 2:04 pm