

Bill to: ALLEN EXPRESS INC. 3660 W/ CLAY, SUITE 300, Saint Charles, MO, 63301 Invoice Date: 07/01/2024 Invoice #: PRO# 238197 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		369 Mill St, Sheldon Springs VT - 112 Mill St, Mt Orab OH			
			1	\$1,275.00	\$1,275.00

#### TOTAL

\$1,275.00

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

### ALLEN EXPRESS, INC

#### 06/28/2024

SEND TO: STEVE

#### **RATE/LOAD CONFIRMATION**

PRO# 238197

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

	LINDA@RTBRZ.C0 708-852-5654	OM			
CARRIER:	BRZ		MC#: <b>086875</b>	CARRIER#:	30047
ORIGIN:	WESTROCK 369 MILL ST SHELDON SPRING	S VT	DESTINATION:	NAL COMPA 112 MILL ST MT ORAB O	Γ.
PICKUP:	<b>06/30/2024</b> Date	<b>0700–1500</b> Time	DELIVERY:	07/01/2 Date	024 0830 Time

#### SPECIAL INSTRUCTIONS:

- This form must be signed and faxed or emailed back before the driver can be dispatched.

- Total includes all charges (e.g. fuel surcharge, taxes, etc.)

- We have the directions for each pickup and delivery location.

- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.

- Carrier agrees that the load will not be moved via rail (intermodal).

- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.

- Carrier agrees to comply with all Federal, State, and Local Laws.

**\*\*** VAN / TRUCK LOAD RATE REQUIRES LOAD LOCKS OR STRAPS

**\*\*** TRAILER MUST BE CLEAN DRY & ODORLESS

\*\* BOL MAY SAY GOING TO CANADA, DELIVER TO 112 MILL ST MT ORAB, OH

WEIGHT: 44500 lb

TOTAL DUE CARRIER: \$1275.00

Riki Transportation INC dba BRZ

Name of Carrier

Steve Tatum Dispatcher 06/28/2024

Authorizing Signature & Title

# SIGN & EMAIL to SEAN@ALLENEXPRESS.COM

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

ALLEN EXPRESS, INC.

# Sean Simmons

## Email freight charges to:

billing@allenexpress.com

Or mail to: ALLEN EXPRESS,INC. 3660 W. Clay, Suite 300 St. Charles, MO 63301

If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express,Inc. as the certificate holder.

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P. O. BOX 98	ILL		BOL #: 325000:	PAGE: 1 of 1
SHELDON SPRINGS, VT 05485				
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