

**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

RATE/LOAD CONFIRMATION

PRO# 238197

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: STEVE
LINDA@RTBRZ.COM
708-852-5654

CARRIER: BRZ

MC#: 086875

CARRIER#: 30047

ORIGIN: WESTROCK
369 MILL ST
SHELDON SPRINGS VT

DESTINATION: NAL COMPANY INC
112 MILL ST.
MT ORAB OH

PICKUP: 06/30/2024 0700-1500
Date Time

DELIVERY: 07/01/2024 0830
Date 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.

**** YAN / 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

ALLEN EXPRESS, INC.

Sean Simmons

SIGN & EMAIL to SEAN@ALLENEXPRESS.COM

or FAX to: 636-936-1910

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

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.



BILL OF LADING

DATE: 06/30/2024
PAGE: 1 of 1

SHIP FROM
WESTROCK MISSISQUOI MILL
P. O. BOX 98
SHELDON SPRINGS, VT 05485

BOL #: 325000108836



SID#: 130046-1 **OTM ID#:**

CARRIER: CUSTOMER PICK UP

SHIP TO
CANADIAN PAPER - CUSTOMER PICK
200 VICEROY RD UNIT 1
CONCORD ON L4K 3N8

VEH #: 244777 **SEALS:** 2758304
SCAC / PRO: 9CPU

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)
☐ Prepaid ☒ Collect ☐ 3rd Party Bill
MASTER BILL OF LADING
(If checked) (With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
112193-10 / 56041	6	2,584		
112193-20 / 56041	56	26,619		4" .0150 CRB - TRIM
112193-30 / 56041	1	451		4" .0180 CRB - TRIM
112193-40 / 56041	27	11,796		4" .0240 CRB - TRIM
				4" .0260 CRB - TRIM
GRAND TOTAL	90	41,450		

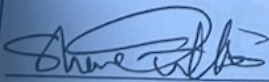
CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
90	ROLLS	90	ROLLS	41,450	
				<input checked="" type="checkbox"/> PULPBOARD OR FIBERBOARD	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
90		90		41,450	
GRAND TOTAL					

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

 ST

TRAILER LOADED

☒ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
☐ By Driver / Pallets
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://WESTROCK.COM/SALESTERMS) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.

SCAN3250

06/30/2024

8:02:50

01



BILL OF LADING

DATE: 06/30/2024
PAGE: 1 of 1

SHIP FROM

WESTROCK MISSISQUOI MILL
P. O. BOX 98
SHELDON SPRINGS, VT 05485

SID#: 130046-1 OTM ID#:

SHIP TO

CANADIAN PAPER - CUSTOMER PICK
200 VICEROY RD UNIT 1
CONCORD ON L4K 3N8

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

BOL #: 325000108836



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VEH #: 244777 SEALS: 2758304

SCAC / PRO: 9CPU

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☐ Prepaid ☒ Collect ☐ 3rd Party Bill

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GRAND TOTAL	90	41,450		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
90	ROLLS	90	ROLLS	41,450	<input checked="" type="checkbox"/>	PULPBOARD OR FIBERBOARD		
90		90		41,450		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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☒ By Shipper
☐ By Driver

FREIGHT COUNTED

☒ By Shipper
☐ By Driver / Pallets said to Contain
☐ By Driver / Pieces

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