



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

Invoice Date: 07/15/2024  
Invoice #: 7067359  
Terms: NET 30  
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		731 ROSEWOOD DR, COLUMBIA, SC 29201 - 13328 LAKEFRONT DR, EARTH CITY, MO 63045			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 - 7067359

**Driver must call prior to heading to shipper**  
 Call (800) 990-5863 or (216) 512-0192 and ask for Load 7067359

07/12/24 08:03 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5539 Sent To:shawn@rtbrz.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 40,300	<b>Contact:</b> Jason Graham Allen Lund Company, Cleveland <b>Tel:</b> (800) 990-5863 <b>Ofc:</b> (216) 512-0192 <b>Cell:</b> (440) 308-9995 <b>Fax:</b> (888) 315-5863 <b>Email:</b> jason.graham@allenlund.com <b>After Hours:</b>

### Comments:-

### SPECIAL INSTRUCTIONS:

**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) 990-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	LINDAU CHEMICALS INC
<b>Address:</b>	731 ROSEWOOD DR COLUMBIA, SC 29201
<b>Contact:</b>	SHIPPING
<b>Phone:</b>	

<b>Pick Up Date:</b>	07/12/2024 Friday
<b>Pick Up Time:</b>	00:00 , 10:00 - 15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	
<b>BOL #:</b>	

### Directions :

### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	NON HAZARDOUS CHEMICALS	RESIN COMPOUND	0	PLT	20				40,300
			<b>Total:</b>	0	<b>Total:</b>	20			

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	THERMOSET LABS LLC C/O TIGHTLINE COMODITIES	<b>Delivery Date:</b>	07/15/2024 Monday
<b>Address:</b>	13328 LAKEFRONT DR	<b>Delivery Time:</b>	00:00
	EARTH CITY, MO 63045	<b>FCFS Notes:</b>	
<b>Contact:</b>	REC	<b>Confirm #:</b>	
<b>Phone:</b>	(314) 733-9696	<b>DEL PO #:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
NON HAZARDOUS CHEMICALS	RESIN COMPOUND	0	PLT	20	
		<b>Total:</b>	0	<b>Total:</b>	20

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,800.00				
Balance Due	\$1,800.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5863</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or (440) 333-5395. 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 <b>do not mail original paperwork</b> 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 lumper 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><b>Please enter Load Confirmation #7067359-OH on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</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: (888) 315-5863 or EMAIL to: [jason.graham@allenlund.com](mailto:jason.graham@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 #7067359**

# STRAIGHT BILL OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

Designate with an (X)

By Truck ☐ Freight ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From LINDAU CHEMICALS, INC  
At 731 Rosewood Dr., Columbia SC 29201

Consignee Thermoset Labs, LLC  
And 13328 Lakefront Drive  
Destination Earth City, MO 63045 USA

Customer PO#: TS-10076

DATE 7/12/2024	SHIPPER'S NO 0010553
CARRIER	CARRIER'S NO
BY Allen Lund Company	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO	

NO PACKAGES	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT	CLASS OR RATE	✓
80 DRUMS ✓		Resin Compound Palletized & Strapped! ✓  LD62-55OH		39,200 LBS		
<p><i>[Handwritten Signature]</i> 7/12/24</p> <p>(20) Pallets = 5,100</p> <p>Total = 40,300 LBS</p>						
LPD:						

<p>Subject to Section 7 of 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.</p> <p>The carrier shall not make delivery without payment of freight and all other lawful charges</p> <p>Per _____ (Signature of Consignor)</p>	<p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>PREPAID</p>	<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (This signature here acknowledges only the amount)</p>
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PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE _____	EMERGENCY RESPONSE PHONE NO InfoTrac Account # 79433 1-800-457-4280	Charges Advanced _____
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<b>SHIPPER'S CERTIFICATION</b> 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.	Signature _____ Title _____	C O D SHIPMENT
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". <b>Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce commission.</b> Note - Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____		C O D And _____ COLLECTION FEE _____ Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS	The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon and all other requirements of the Consolidated Freight Classification	<b>LINDAU CHEMICALS, INC</b> Per _____ Shipper
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<b>LINDAU CHEMICALS, INC.</b> 731 Rosewood Dr., Columbia, SC Permanent post office address of shipper	Shipper Per _____	Agent, Per _____
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# STRAIGHT BILL OF LADING-SHORT FORM -ORIGINAL-NOT NEGOTIABLE

Designate with an (X)

By Truck ☐ Freight ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From LINDAU CHEMICALS, INC  
At 731 Rosewood Dr., Columbia SC 29201

Consignee Thermojet Labs, LLC  
And 13328 Lakefront Drive  
Destination Earth City, MO 63045 USA

Customer PO#: TS-10076

DATE 7/12/2024	SHIPPER'S NO 0010553
CARRIER	CARRIER'S NO
BY Allen Lund Company	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO	

NO PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT	CLASS OR RATE	✓
80 DRUMS		Resin Compound Palletized & Strapped!	LD62-55OH	39,200 LBS		
<p>7/12/24</p> <p>RECEIVED JUL 15 2024</p> <p>By [Signature]</p> <p>(20) Pallets = 5,100</p> <p>Total = 40,300 LBS</p> <p>LPD:</p>						

<p>Subject to Section 7 of 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:</p> <p>The carrier shall not make delivery without payment of freight and all other lawful charges.</p>		<p>If charges are to be prepaid, write or stamp here, "To Be Prepaid"</p> <p>PREPAID</p>		<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (This signature here acknowledges only the amount)</p>	
<p>PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO</p>		<p>DRIVER'S SIGNATURE _____</p>		<p>EMERGENCY RESPONSE PHONE NO InfoTrac Account # 79433 1-800-457-4280</p>	
<p>SHIPPERS CERTIFICATION 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.</p> <p>Signature _____ Title _____</p>				<p>C O D SHIPMENT</p>	
<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>Note - Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>				<p>C O D. Amt _____</p> <p>COLLECTION FEE _____</p> <p>Total Charges _____</p>	
<p>THIS SHIPMENT IS CORRECTLY DESCRIBED</p> <p>CORRECT WEIGHT IS _____ LBS</p>		<p>The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon and all other requirements of the Consolidated Freight Classification</p>		<p>LINDAU CHEMICALS, INC</p> <p>Per _____ Shipper</p>	
<p>LINDAU CHEMICALS, INC. 731 Rosewood Dr., Columbia, SC Permanent post office address of shipper</p>		<p>Shipper Per _____</p>		<p>Agent, Per _____</p>	