



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

Invoice Date: 07/18/2024
Invoice #: 706375
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		800 S COUNCIL STREET, MUNCIE, IN 47302 - 3757 2ND STREET, ARCADIA, LA 71001			
			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 - 7076375

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7076375

07/17/24 09:33 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEVE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5525 Sent To:steve@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS,PLATE TRAILER,SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 26,635	Contact: Ethan Bryant Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: ethan.bryant@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*CONCERNING TRAILER CONDITION: Trailers must be FOOD GRADE. Must be clean, dry, and odor free. Trailer must be completely EMPTY upon arrival. This product will completely cube out the inside of the trailer. Trailer can NOT have broken glass or oil stains on the floor..

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	NTEGRITY FULLFILLMENT SERVICES, LLC
Address:	800 S COUNCIL STREET MUNCIE, IN 47302
Contact:	CONTACT
Phone:	

Pick Up Date:	07/17/2024 Wednesday
Pick Up Time:	14:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	0008112655, 800294998000001
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES	Glass Bottles	20	PLT					26,635
			Total:	20		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	TERMINAL SERVICES
Address:	3757 2ND STREET
	ARCADIA, LA 71001
Contact:	CONTACT
Phone:	

Delivery Date:	07/19/2024 Friday
Delivery Time:	00:01 , 07:30 - 14:30
FCFS Notes:	
Confirm #:	
DEL PO #:	0008112655, 800294998000001

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	Glass Bottles	20	PLT		
		Total:	20	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

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

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: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*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.

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).

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

Please enter Load Confirmation #7076375-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

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: (855) 734-5863 or EMAIL to: ethan.bryant@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 #7076375

**BILL OF LADING** 8002949980
Shipment: 8112655**Company Address**Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USAOrder: 4500843723
Order date: 20240712
Customer order:**Shipper**

(UWBN)

INTEGRITY FULLFILLMENT SERVICES, LLC
C/O Ardagh Glass Inc.
800 S Council Street
MUNCIE IN 47302
USA**Consignee**

(UWRK)

TERMINAL SERVICES
C/O Ardagh Glass Inc.
3757 2nd Street
ARCADIA LA 71001
USA**Scheduled Loading:** 07/19/2024 -
Scheduled Delivery: 07/19/2024 -Shipment : 8112655
Carrier :
Terms : PrepaidTrailer No :
SCAC :

289477

Seal 019279 :

Gross Weight : 26,635.5 LB

Net weight : 22,950 LB

Total quantity: 20 PAL / 1,800 Cases / 10,800 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined 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.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
----------	-------------	----------	------	-------

9072918
6613060 FL

1.75ML DEEP EDDY LEMON FL 3ABEZ AE6Z

540 Bottle/PAL

Order

4500843723

Customer Order

20 PAL - 1,800 Cases

01

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.

Subject to Section 7 of the 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.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:**Carrier:****Consignee:**Print:
Sign:
Date:

C. Burt
7-17-24

Print:
Sign:
Date:

He
07-17-24

Print:
Sign:
Date:

SHIPPING P.A.S. SHEET

INTEGRITY FULLFILLMENT SERVICES, LLC

Carrier: B87

Trailer: 289477

Trailer Length: 53

Bill of Lading #: 8002949980

Customer Name: Ardenagh

Location: Winchester

Date Loaded: 7-17-24

Item #: 9072918

Loading Instruction:

1. Is the trailer clean of any debris?

YES	NO
-----	----
2. Is the trailer free of holes and damage?

YES	NO
-----	----
3. Are there no signs of prior leaks?

YES	NO
-----	----
4. Is the trailer odor free?

YES	NO
-----	----
5. Are only 2 Production dates on the trailer?

YES	NO
-----	----
6. Is the ware less than 9 months old?

YES	NO
-----	----
7. Has the ware been verified "OK to Ship" by the positive release process?

YES	NO
-----	----
8. Have Pallets been inspected prior to loading?

YES	NO
-----	----
9. Are air bags inflated to 3 pounds?

YES	NO
-----	----
10. Are the air bags placed so that they start on the floor of the trailer?

YES	NO
-----	----

Note: All answers MUST be YES for the trailer to be released for shipment, unless otherwise approved and signed off by supervision.

Loaded By: Jeff A

Supervisor: Casey B

Freight Checker: Casey B

Nose

7-1 308-7	7-1 322-3
7-1 328-5	7-1 364-5
7-1 314-0	7-1 342-1
311-7	36-2
310-0	341-4
335-3	375-9
307-0	320-9
312-4	367-4
334-6	309-7
306-3	329-2

Airbag

Tail

Note: Record production date, shift, and pallet number in diagram above for each pallet



BILL OF LADING 8002949980

Shipment: 8112655

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Order: 4500843723

Order date: 20240712

Customer order:

Shipper (UWBN)

INTEGRITY FULLFILLMENT SERVICES, LLC
C/O Ardagh Glass Inc.
800 S Council Street
MUNCIE IN 47302
USA

Consignee (UWRK)

TERMINAL SERVICES
C/O Ardagh Glass Inc.
3757 2nd Street
ARCADIA LA 71001
USA

Scheduled Loading: 07/19/2024 -

Scheduled Delivery: 07/19/2024 -

Shipment : 8112655

Trailer No :

289477

Seal :

019271

Carrier :

SCAC :

Terms : Prepaid

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Order	4500843723 Customer Order	20 PAL - 1,800 Cases	01	

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Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:

Print:

Sign:

Date:

CKatt
7-17-24

Carrier:

Print:

Sign:

Date:

Print: H
Sign: H
Date: 7/17/24

Consignee:

Print:

Sign:

Date:

Print: MARK STOCKLE
Sign: Mark Stockle
Date: 7/18/24