



## Carrier Load Confirmation – 7129681

**Driver must call prior to heading to shipper**  
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7129681

08/23/24 11:44 (EST)

| ATTENTION: CARRIER CONTACT   | LOAD REQUIREMENTS  | ALLEN LUND BOOKING CONTACT   |
|--|--|--|
| <p>DISPATCH</p> <p>BRZ*/dba RIKI TRANSPORTATION INC.<br/>           8225 LECLAIRE AVE<br/>           BURBANK, IL</p> <p>(708) 303-5150<br/>           Sent To:dispatch@rtbrz.com</p> | <p>Equipment Type: DRY VAN<br/>           Special Equipment Needs:FOOD<br/>           GRADE,MP UPDATES REQUIRED,SWING<br/>           DOORS<br/>           Equipment Size:53<br/>           Temp:<br/>           Hazmat: NO<br/>           Estimated Weight: 42,731</p> | <p>Contact: Justin Miller<br/>           Allen Lund Company, Greenville<br/>           Tel: (800) 497-5863 Ofc: (864) 508-7256<br/>           Cell:<br/>           Fax: (855) 734-5863<br/>           Email: justin.miller@allenlund.com<br/>           After Hours:</p> |

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*10 years or newer trailer REQUIRED or trailer will be rejected by shipper

Trailer MUST be dry, clean, no holes, leaks, broken boards, no dirt or white powder

Reefer trailers MUST be able to scale the weight, load will NOT be cut due to inability to scale weight

PU Appts. Required for every shipment

Seal MUST be placed on trailer PRIOR to leaving the shipper or load will be rejected and claim filed

Allen Lund Company MUST be notified 1.5 hrs. after pick-up and/or delivery appt. if driver has been loaded or detention will be denied

Driver MUST be on-time for pick-up and delivery appt. for valid detention...no grace period on appt. for detention.

\*\*\*\*\*This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

\*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance

ALLEN LUND RATE CONFIRMATION

should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

**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

|                    |                           |
|--------------------|---------------------------|
| <b>Pick UP #1:</b> | WEST CARROLLTON MILL      |
| <b>Address:</b>    | 820 SOUTH ALEX ROAD       |
|                    | WEST CARROLLTON, OH 45449 |
| <b>Contact:</b>    |                           |
| <b>Phone:</b>      |                           |

|                      |                   |
|----------------------|-------------------|
| <b>Pick Up Date:</b> | 08/23/2024 Friday |
| <b>Pick Up Time:</b> | 13:30             |
| <b>FCFS Notes:</b>   |                   |

**Directions :** THE DRIVER IS REQUIRED TO SIGN THE BOL BEFORE LEAVING THE PROPERTY. If the driver fails to do this he/she might be asked to return to the shipper at their own cost. PROCESS FOR DRIVERS ENTERING AND EXITING THROUGH THE ALEX RD GATE The drivers are to stop at the All box and touch the screen to call the guard. The drivers will be requested to provide specific information to enter and exit the property. For example: name, carrier name, load#, trailer#, tractor#, etc. (There is a built in intercom system so the driver and guard can communicate) Once the information is provided the guard will open the gate to allow the driver to enter or exit the property. On the All Box, the driver may need to "Press Anywhere to start the Application" The driver touches the All box screen to call for Remote Assistance from either the Entry or Exit All Box. The All boxes have a built in bar code scanner that is located below the touch screen. The scanner will allow some of the data requested to be scanned in by the driver. 1.Driver license 2.BOL – if there is a barcode (otherwise the driver can give the information to the guard thru the intercom) When exiting the property, there is a black box under the All box where the driver needs to drop paperwork. For example: Signed/dated BOL, receipts, etc. Once all information has been received the guard will open the exit gate and the driver may proceed. TRAILER MUST BE LESS THAN 10YRS OLD. DISPATCHER/DRIVER MUST PROVIDE A PIC OF TRAILER ID PLATE PRIOR TO BEING DISPATCHED. ALL CROSS-MEMBERS ON THE TRAILER MUST BE IN EXCELLENT SHAPE, NO BROKEN OR RUSTED CROSS-MEMBERS. NO HOLES, LEAKS, BROKEN BOARDS, ODOR INSIDE TRAILER

**Notes:**

| Line# | Commodity/Product | Description                  | Quantity      |     | Pallets       |   |
|-------|-------------------|------------------------------|---------------|-----|---------------|---|
| 1     | PAPER GOODS       | 12# DOMTAR POS48S<br>2.1 FSC | 0             | UNT | 0             |   |
|       |                   |                              | <b>Total:</b> | 0   | <b>Total:</b> | 0 |

#### DELIVERY INFORMATION

|                     |                     |
|---------------------|---------------------|
| <b>Delivery #1:</b> | ICONEX - NOGALES    |
| <b>Address:</b>     | 1319-2 N INDUSTRIAL |
|                     | NOGALES, AZ 85621   |
| <b>Contact:</b>     |                     |
| <b>Phone:</b>       |                     |

|                       |                   |
|-----------------------|-------------------|
| <b>Delivery Date:</b> | 08/26/2024 Monday |
| <b>Delivery Time:</b> | 11:00             |
| <b>FCFS Notes:</b>    |                   |

**Directions:**

**Notes:**

| Commodity/Product | Description                  | Quantity |     | Pallets |
|-------------------|------------------------------|----------|-----|---------|
| PAPER GOODS       | 12# DOMTAR<br>POS48S 2.1 FSC | 0        | UNT | 0       |

| Commodity/Product | Description | Quantity |   | Pallets |   |
|-------------------|-------------|----------|---|---------|---|
|                   |             | Total:   | 0 | Total:  | 0 |

| RATE DETAILS           |                  |          |            |     |            |
|------------------------|------------------|----------|------------|-----|------------|
|                        | Description      | UOM      | Rate       | QTY | Total      |
| Truck Rate             |                  | FLT      | \$2,750.00 | 1   | \$2,750.00 |
| Advance Amount         | \$0.00           |          |            |     |            |
| Advance Fee            | \$0.00           |          |            |     |            |
| Additional Payments    |                  |          |            |     |            |
| COST OF HAULING<br>ADJ | On time delivery | \$150.00 |            |     |            |
| Total Carrier Payments | \$2,900.00       |          |            |     |            |
| Balance Due            | \$2,900.00       |          |            |     |            |
|                        |                  |          |            |     |            |

| 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) 375-5109</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:GVBilling@allenlund.com">GVBilling@allenlund.com</a> or . 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 #7129681-GV 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 .</p> |

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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: justin.miller@allenlund.com

|                       |   |
|-----------------------|---|
| -----<br>Carrier Name | -----<br>Print Name of Authorized Signature |
| -----<br>Date         | -----<br>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 #7129681**



# INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 7129681  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 08/25/2024 |                  | 820 S Alex Rd, West Carrollton, OH 45449, USA - 131902 N Industrial Park Dr, Nogales, AZ 85621, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$2,900.00 | \$2,900.00 |

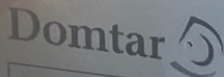
| TOTAL      |
|------------|
| \$2,900.00 |

**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**





Date: 08/23/24 14:36

## BILL OF LADING

Page No: 1

**SHIP FROM**  
Name: West Carrollton Mill  
Address: 820 SOUTH ALEX BELL ROAD  
City/State/Zip: WEST CARROLLTON OH 45449  
SID# 363016608

Bill Of Lading Number: 363015608



(402) 363015608

**SHIP TO**  
Name: Iconex - Nogales  
Address: 1319-2 N Industrial  
City/State/Zip: Nogales AZ 856214620  
CID#

Carrier Name: ALLEN LUND COMPANY, LLC  
Trailer/Car Number: W94927  
Seal Number/s: X  
SCAC: LUAC  
Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Domtar  
Address: 395 de Maisonneuve West  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☒ Collect ☐ 3rd Party ☐  
CPT (Nogales, AZ) Incoterms 2010

SPECIAL INSTRUCTIONS Master BOL: 363015608

☐ Master Bill of Lading  
(With Attached Underlying Bills Of Lading)

Rev. 1 WFP Shipment ID: 014343219 Logistics #: 041663811

DELIVERY INSTRUCTION: Receiving hrs 8AM - 12PM, M-F Email Maribel.alonsoluna@iconex.com and Eliza beth.Bojorquez@iconex.com 24 hours prior to delivery. Appointment confirmation number needs to be added to BOL me dia object for every load, in case th

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # OF PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO    |
|-----------------------|-----------|--------|--------|----------------------------|
| 3540007399            | 19 RLS    | 43154  | N      | 'Printing & Writing Paper' |
|                       |           |        |        | Loaders: TM;               |
| GRAND TOTAL           | 19        | 43154  |        |                            |

**CARRIER INFORMATION**

| Handling Unit |      | Package |      | Weight | H<br>M<br>(X) | COMMODITY DESCRIPTION  | LTL ONLY |   |
|---------------|------|---------|------|--------|---------------|--|----------|---|
| QTY           | TYPE | QTY     | TYPE |        |               | Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation and proper care. See Section 2(e) of NMFC 350. | NMFC #   | CLASS   |
| 19            | RLS  | 19      | RLS  | 43154  |               | SUBJECT TO INSPECTION<br>8/26/24<br>Alonso Lopez   | 150550-5 | 55 - Paper for printing in boxes or wrapped rolls |
| 19            |      | 19      |      | 43154  |               |  |          |   |
| GRAND TOTAL   |      |         |      |        |               |  |          |   |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

**NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.**

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Carrier Signature / Pickup Date

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN:EAR99