



Carrier Load Confirmation – 7162648

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7162648

08/30/24 10:07 (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: VAN OR REEFER Special Equipment Needs: FOOD GRADE,MP UPDATES REQUIRED,SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,123	Contact: Levi Ellenburg Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: levi.ellenburg@allenlund.com After Hours:

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

Pick UP #1:	WEST CARROLLTON MILL
Address:	820 SOUTH ALEX ROAD
	WEST CARROLLTON, OH 45449
Contact:	
Phone:	

Pick Up Date:	08/30/2024 Friday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	363016716
BOL #:	

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	PU PO#	DEL/PO#	BOL#	Weight
1	PAPER GOODS	12# DOMTAR POS48S 2.1 FSC	0	UNT	0	363016 716	856,363 016716	35400 07424	42,123
			Total:	0		Total:	0		

DELIVERY INFORMATION

Delivery #1:	ICONEX - NOGALES
Address:	1319-2 N INDUSTRIAL
	NOGALES, AZ 85621
Contact:	
Phone:	

Delivery Date:	09/03/2024 Tuesday
Delivery Time:	08:00
FCFS Notes:	
Confirm #:	DOM03-A
DEL PO #:	856,363016716

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER GOODS	12# DOMTAR POS48S 2.1 FSC	0	UNT	0	
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,900.00	1	\$2,900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,900.00				
Balance Due	\$2,900.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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>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."</p> <p><i>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.</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>Please enter Load Confirmation #7162648-GV on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com 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: levi.ellenburg@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 #7162648



INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: 7162648
TERMS: NET 30
DUE DATE: 10/03/2024

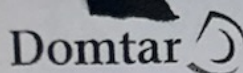
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		820 S Alex Rd, West Carrollton, OH 45449, USA - 131902 N Industrial Park Dr, Nogales, AZ 85621, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

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: 08/30/24 11:54

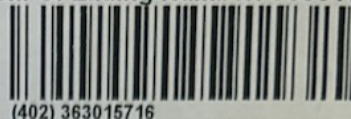
BILL OF LADING

Page No: 1

SHIP FROM

Name: West Carrollton Mill
Address: 820 SOUTH ALEX BELL ROAD
City/State/Zip: WEST CARROLLTON OH 45449
SID# 363016716

Bill Of Lading Number: 363015716



(402) 363015716

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: 94029
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

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

SPECIAL INSTRUCTIONS Master BOL: 363015716

Rev. 1 WFP Shipment ID: 014347755 Logistics #: 041681119

damaged rolls (not drivers fault)
SUBJECT TO INSPECTION

DELIVERY INSTRUCTION: Receiving hrs 8AM - 12PM, M-F Email Maribel.alonsoluna@iconex.com and Eliza beth.Bojorqu
ez@iconex.com 24 hours prior to delivery. Appointment confirmat ion 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
3540007424	19 RLS	42170	N	'Printing & Writing Paper'
				Loaders: TM;
GRAND TOTAL	19	42170		

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	RLS	19	RLS	42170			150550-5	55 - Paper for printing in boxes or wrapped rolls
19		19		42170		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 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 Freight 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