



Carrier Load Confirmation – 7198250

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 7198250

09/18/24 08:46 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:john@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Brian Vavra Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: (855) 741-5863 Email: Brian.vavra@allenlund.com After Hours:

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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	ONYX BRANDS
Address:	9600 ROWLETT DR
	NO LITTLE ROCK, AR 72113
Contact:	SHIPPING
Phone:	(501) 753-7676

Pick Up Date:	09/19/2024 Thursday
Pick Up Time:	00:00 , 08:00 - 16:30
FCFS Notes:	FCFS 8A-430P (JA)

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	TOILET PREP ACCESSORIES		27	PLT		
			Total:	27	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	RJW WAREHOUSE 15	Delivery Date:	09/20/2024 Friday
Address:	21 N WEBER RD	Delivery Time:	08:30
	ROMEOVILLE, IL 60446	FCFS Notes:	
Contact:	RECEIVING		
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
TOILET PREP ACCESSORIES		27 PLT	
	Total:	27	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,250.00	1	\$1,250.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,250.00				
Balance Due	\$1,250.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 #7198250-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com 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: (855) 741-5863 or EMAIL to: Brian.vavra@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 #7198250



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 7198250
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		9600 Rowlett Dr, N Little Rock, AR 72113 - 21 N Weber Rd, Romeoville, IL 60446			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

STRAIGHT BILL OF LADING-NOT NEGOTIABLE

**ONYX
LABORATORIES**

9600 ROWLETT DRIVE
NORTH LITTLE ROCK, AR 72113
501-753-7676

Date: 9/18/24

CONSIGNEE (DESTINATION)				
(HOLD FOR ONYX BRANDS)		CUSTOMER PO NO. RJW91724		
CONSIGNEE: RJW Warehouse 15				
STREET ADDRESS: 21 N Weber Road		SHIPPER: ONYX BRANDS		
CITY STATE, ZIP: Romeoville, IL 60446		STREET: 9600 Rowlett Drive		
		CITY, STATE, ZIP: NO. LITTLE ROCK, AR 72113		
		501-753-7676 EXT 35		
Number of Pallets	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	CLASS	WEIGHT
27		Toilet Prep NMCF 059429.00	85	43,875
		Seal#		
		Total Pallets: 27		
			TOTAL WEIGHT	43,875
HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER: 1-800-424-9300		FREIGHT CHARGES ARE: Prepaid		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF 100 series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Subject to Section 7 of the conditions: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
per Pound Value		(Signature of Consignor)		
SHIP VIA: ALLEN LUND		DATE		
CARRIER SIGNATURE		DRIVERS SIGNATURE VERIFIES PACKING SLIP INTACT		

RECEIVED... Subject to the classifications and ratings in effect on the date of this Bill of Lading, 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 above which said carrier, the world 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 overall 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 hereunder shall be subject to all the Bill of Lading terms, and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Authorized Signature: _____

