



Carrier Load Confirmation – 7195681

Driver must call prior to heading to shipper
 Call (800) 979-5863 or (608) 571-6734 and ask for Load 7195681

09/19/24 07:05 (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	Contact: Jeff Schaefer Allen Lund Company, Madison Tel: (800) 979-5863 Ofc: (608) 571-6734 Cell: Fax: (855) 213-9064 Email: Jeff.Schaefer@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Any delay for any reason must be communicated to either 608-561-1887 or 877-567-9166. The driver or dispatcher must talk to a live person. Non-compliance is subject to potential fine..

*Driver must properly secure the load prior to leaving the shipper. The load must be secured with either straps or load bars. Product can shift, if not secured properly. It is the carrier's responsibility to secure the load..

*Before signing this Rate Confirmation, verify that the driver has sufficient on-duty hours, to deliver this load, legally. You must reject this load and notify us if sufficient hours are not available. All drivers are required to call for load information and to provide status updates. All delays must be reported immediately. During business hours call: 800-979-5863. After hours (5 PM -7 AM CST): 608-216-6886 to reach the person on call. Sign and fax this confirmation to 855-213-9064. Sealed loads must deliver with the seals intact. Carrier expressly assumes liability if the seal is broken without consent from the Madison, WI office. All accessorail charges must be approved prior to invoicing. Attached rate is all inclusive..

*If you are in need of an advance after 5 PM CT, you must make arrangements with Allen Lund - Madison, WI by 3:30 PM CT.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (608) 561-1887.

PICKUP INFORMATION

Pick UP #1:	CDS Global - Wilton
Address:	1419 West 5th St
	Wilton, IA 52778
Contact:	
Phone:	

Pick Up Date:	09/19/2024 Thursday
Pick Up Time:	17:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	MAIL	Presort First Class Mail	1	TC	
2	MAIL	Presort First Class Mail	1	TC	
			Total:	2	Total: 0

DELIVERY INFORMATION					
Delivery #1:	PB Presort Services - CH2		Delivery Date:	09/19/2024 Thursday	
Address:	2707 N Eola Rd		Delivery Time:	20:00	
	Aurora, IL 60502		FCFS Notes:	straight through delivery, can arrive earlier	
Contact:					
Phone:					
Directions:					
Notes:					
Commodity/Product	Description	Quantity		Pallets	
MAIL	Presort First Class Mail	1	TC		
		Total:	1	Total:	0
Delivery #2:	PB Presort Services - MKE		Delivery Date:	09/19/2024 Thursday	
Address:	9053 N Deerbrook Trl		Delivery Time:	23:00	
	Brown Deer, WI 53223		FCFS Notes:	right after 1st drop	
Contact:					
Phone:					
Directions:					
Notes:					
Commodity/Product	Description	Quantity		Pallets	
MAIL	Presort First Class Mail	1	TC		
		Total:	1	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$700.00	1	\$700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$700.00
Balance Due					\$700.00

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: MadisonBilling@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 lumpers 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 #7195681-WI on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: MadisonBilling@allenlund.com or by calling (800) 979-5863.</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.
- 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.
- 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) 213-9064 or EMAIL to: Jeff.Schaefer@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 #7195681



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 7195681
TERMS: NET 30
DUE DATE: 10/20/2024

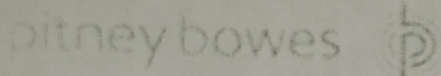
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1419 West 5th St, Wilton, IA 52778 - 9053 N Deerbrook Trail, Brown Deer, WI 53223, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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



Bill of Lading

Ship Date: 9/19/24 Pick Up Time: 5pm
Carrier: Riki Transportation via Allen Lund
Truck #: _____ Trailer #: _____

Internal bill of lading (Uniform): This document is subject to policies and guidelines governed by DOT and all regulatory codes that enforce said document. Regulatory Citation: 49CFR373.101

ORIGIN(CONSIGNOR): CDS Global
ADDRESS: 1419 W 5th Street
CITY/STATE/ZIP: Wilton, IA 52778
CONTACT:
TELEPHONE:

DESTINATION(CONSIGNEE): Pitney Bowes--CHI
ADDRESS: 2707 North Eola
CITY/STATE/ZIP: Aurora, IL 60502
CONTACT:
TELEPHONE:

RELAY POINT:

QTY	DESCRIPTION OF FREIGHT, PALLETS, PIECES, TRAYS, HAMPER, APC'S CROSS DOCK, DESTINATION, OR PLACARD ID	CLASS	WEIGHT
	DS		
4	Flats		2839
1	BPM		152
Total:	5		2991

ACCIDENT, EMERGENCY, or DELAY: CALL (877) 567-9166

SPECIAL INSTRUCTIONS:

Driver Name (Print):	Seal #:
Driver Sign:	Who Sealed (Print Name):
Dispatch Name (Print): Tyronne McGowan	Person Sealed Sign:
Dispatch Sign: J m. H	Receiving Name (Print):
For Mail Exchange Shipments, this form must accompany the Mail Exchange Jobs report from PROLink (file together).	Receiving Sign:



Bill of Lading

Ship Date: 9/19/24 Pick Up Time: 5pm
Carrier: Riki Transportation via Allen Lund
Truck # _____ Trailer # _____

Internal bill of lading (Uniform): This document is subject to policies and guidelines governed by DOT and all regulatory codes that enforce said document. Regulatory Citation: 49 CFR 373.101

ORIGIN/CONSIGNOR: CDS Global
ADDRESS: 1419 W 5th Street
CITY/STATE/ZIP: Wilton, IA 52778
CONTACT:
TELEPHONE:

DESTINATION/CONSIGNEE: Pitney Bowes--CHI
ADDRESS: 2707 North Eola
CITY/STATE/ZIP: Aurora, IL 60502
CONTACT:
TELEPHONE:

RELAY POINT:

QTY	DESCRIPTION OF FREIGHT, PALLET, PIECES, TRAYS, HAMPER, APC'S CROSS DOCK, DESTINATION, OR PLACARD ID	CLASS	WEIGHT
	DS		
41	Flets		2839
1	BPM		152
Total: 5			2991

ACCIDENT, EMERGENCY, or DELAY: CALL (877) 567-9166

SPECIAL INSTRUCTIONS:

Driver Name (Print):	Seal #:
Driver Sign:	Who Sealed (Print Name):
Dispatch Name (Print): <u>Y. Roid McGowan</u>	Person Sealed Sign:
Dispatch Sign: <u>Y m. d h</u>	Receiving Name (Print):
For Mail Exchange Shipments, this form must accompany the Mail Exchange Jobs report from PROLink (file together).	Receiving Sign:

Internal Information of Pitney Bowes Presort Services

Revised April 25, 2014

Galaxy S20 5G