



## Carrier Load Confirmation – 7192129

**Driver must call prior to heading to shipper**  
 Call (800) 873-5863 or (303) 292-5863 and ask for Load 7192129

09/24/24 14:29 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5539 Sent To:shawn@rtbrz.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> SWING DOORS,WOOD FLOORS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 44,000	<b>Contact:</b> Maxwell Collins Allen Lund Company, Denver <b>Tel:</b> (800) 873-5863 <b>Ofc:</b> (303) 292-5863 <b>Cell:</b> <b>Fax:</b> (800) 571-7590 <b>Email:</b> Maxwell.Collins@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

"For this load, you must have a 53' dry van trailer that is 10 years old or newer, wood floors and without ribbed walls. Failure to meet any one of these requirements will result in loss of reload from Prewitt, NM. Shipper will verify age (month,day, year) of the trailer by the manufacturer plate".

#### \*COMMUNICATION IS KEY!!!!

- Driver must call ALC for dispatch instructions.
- Daily check calls are required by 09:00 mountain time.
- ALC may impose non-communication fees in the amount of \$300 per day.
- Failure to use tracking via Macro point, Four-kites, or ALC App will result in a \$300 fine.
- Carrier must notify ALC of any delays PRIOR to the scheduled appointment time.
- Failure to meet scheduled delivery could result in fees assessed by the consignor or consignee.
- Carrier is not authorized to change appointments and all changes must be requested through ALC.
- Carrier MUST provide a receipt for reimbursement of any loading/unloading fees.
- Seals must remain intact, arrival with a non-intact seal could result in rejection to the carrier.
- Driver must pulp all produce loads to verify the temperature is at the correct temperature per confirmation.
- Carriers can be held responsible for any rejection due to delays in transit.
- Carrier/Driver is responsible for collecting a BOL that matches the PO and load tender as outlined in this rate confirmation. Failure to do so may result in a fine of \$300 or a claim for the full cost of the product.
- Carrier/Driver is responsible for collecting a POD for all PO's listed on this rate confirmation. Failure to do so may result in a fine of \$300 or a claim for the full cost of the product.
- Carrier must be wearing a safety vest at all times should he/she ever have to exit the truck onsite at a receiver or the shipper may fine.

The driver is responsible for making sure the load is secured in a way that avoids cargo movement during transit. If the driver believes the load is unstable they must call ALC and notify their broker. There could be charges for damages associated with cargo moving during transit.

**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) 873-5863.

### PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	MASTER FIBERS	<b>Pick Up Date:</b>	09/24/2024 Tuesday	
<b>Address:</b>	5109 EDITH BLVD NE # B	<b>Pick Up Time:</b>	00:00 , 08:00 - 15:30	
	ALBUQUERQUE, NM 87107	<b>FCFS Notes:</b>	FCFS 8:00-15:30 MON-FRI (Ja)	
<b>Contact:</b>		<b>Appt Conf #:</b>		
<b>Phone:</b>	(505) 345-6413	<b>PU/PO #:</b>	NT240901-416	
		<b>BOL #:</b>		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CARDBOARD		0	BAL					44,000
			<b>Total:</b>	0		<b>Total:</b>	0		

DELIVERY INFORMATION									
<b>Delivery #1:</b>	BIO PAPPEL				<b>Delivery Date:</b>	09/24/2024 Tuesday			
<b>Address:</b>	COUNTY ROAD 19				<b>Delivery Time:</b>	00:01 , 00:01 - 23:59			
	PREWITT, NM 87045				<b>FCFS Notes:</b>	FCFS 24 HOURS			
<b>Contact:</b>	COLLIN				<b>Confirm #:</b>				
<b>Phone:</b>	(505) 972-2100				<b>DEL PO #:</b>	NT240901-416			

**Directions:** FROM ABQ: I-40 TO EXIT #63. TAKE A RIGHT AT THE END OF OFFRAMP (NORTH). GO APPROX 1 BLOCK UNTIL YOU GET TO A STOP SIGN (T INTERSECTION), TAKE A RIGHT, GO APPROX .75 MILES AND TAKE A LEFT ON COUNTY RD 19. THEY WILL BE DOWN ABOUT 3 MILES ON LEFT.LOOK FOR THE BIO PAPPEL SIGN. \*\* THERE ARE NO SERVICES IN PREWITT. IF YOU NEED FUEL OR FOOD, PLEASE DO SO BEFORE HAND.

**Notes:**

Commodity/Product	Description	Quantity		Pallets
CARDBOARD		0	BAL	
		<b>Total:</b>	0	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$200.00	1	\$200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$200.00</b>
Balance Due					\$200.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 934-5089. 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 lump sum 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 #7192129-DN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## 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: (800) 571-7590 or EMAIL to: Maxwell.Collins@allenlund.com

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Carrier Name

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Print Name of Authorized Signature

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Date

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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 #7192129**



# INVOICE

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

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 7192129  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		5109 Edith Blvd NE, Albuquerque, NM 87107, USA - Co Rd 19, Prewitt, NM 87045, USA			
		Freight Income	1	\$200.00	\$200.00

<b>TOTAL</b>
\$200.00

**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**



Tri-State G&T  
for Durango-McKinley Paper Company  
County Road 19  
Prewitt, NM 87045  
(505) 972-2181

1817110

Transaction No.	1817110	Date / Time	
Vehicle:	824	In:	09/24/2024 18:03
Carrier:	Allen Lund Company	Out:	09/24/2024 19:02
Account:	MPC McKinley Paper Company	Gross:	77460 lb
Material:	OCC Old Corrugated Cardboard	Tare:	32740 lb
		Net lbs:	44720 lb
		Net Tons:	22.36 ton
Release#:	TRL# W97040 RL# NT240901-416		
Operator:	PRWSALE		
Vendors Name:			

Bill Of Lading / Ship # / Ticket NBR:

Weighed By: PRWSALE

Weightmaster / Deputy Weightmaster Signature

Driver was ON vehicle during weighing.



**master fibers**  
copamex recycling division  
5109-B Edin Boulevard NE, Albuquerque, NM 87107  
Phone: (505) 245-6413 / FAX: (505) 344-2658

No 45917

## SCALE TICKET

BUYER: McKinley Paper  
CITY: Prewitt NM  
CARRIER: BRZ  
TRAILER No: W 97040  
MATERIAL: OCC BALES 41  
R/N: NT240901-416  
WEIGHER: CC  
DRIVER: Miguel  
LOADED BY: JMF  
DRIVER ON: ☒ DRIVER OFF: ☐

03:23 PM 09-24-24 GROSS WT. 77620 LB	GROSS
02:21 PM 09-24-24 GROSS WT. 33120 LB	TARE
44,500 lbs 22.25 ST 20.185 MT	NET
REMARKS <u>X. Cotton P.</u>	

