



**Carrier Load Confirmation – 7219380**

**Driver must call prior to heading to shipper**  
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7219380

10/08/24 09:01 (EST)

| ATTENTION: CARRIER CONTACT  | LOAD REQUIREMENTS  | ALLEN LUND BOOKING CONTACT  |
|---|--|---|
| PHIL<br><br>BRZ*/dba RIKI TRANSPORTATION INC.<br>8225 LECLAIRE AVE<br>BURBANK, IL<br><br>(708) 852-5539<br>Sent To:dispatch@rtbrz.com | <b>Equipment Type:</b> VAN OR REEFER<br><b>Special Equipment Needs:</b> TRACKING<br>REQUIRED<br><b>Equipment Size:</b> 48<br><b>Temp:</b><br><b>Hazmat:</b> NO | <b>Contact:</b> Marc Weick<br>Allen Lund Company, Atlanta<br><b>Tel:</b> (800) 234-5863 <b>Ofc:</b> (470) 242-7427<br><b>Cell:</b><br><b>Fax:</b> (800) 688-5863<br><b>Email:</b> marc.weick@allenlund.com<br><b>After Hours:</b> |

| Customs Broker | Contact | Contact # | P | D | Email | Website |
|----------------|---------|-----------|---|---|-------|---------|
|                |         |           |   |   |       |         |

**Comments:-** Driver must track for the duration of the load via the ALC tracking app.

Driver must call in to be dispatched.

Please sign and return the RateCon to acknowledge the load.

This load pays \$900 which is a base rate of \$700, plus \$100 for ALC tracking and \$100 for on time delivery.

**SPECIAL INSTRUCTIONS:**

\*\*\*\*PROTECT FROM FREEZING\*\*\* .

\*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

\*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE MASTER BILL OF LADING AND DELIVERY SLIP..

\*\*Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

\*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be

provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL [EXTRAMILE@ALLENLUND.COM](mailto:EXTRAMILE@ALLENLUND.COM) Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery .. Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

**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) 234-5863.

**PICKUP INFORMATION**

|                    |   |
|--------------------|---|
| <b>Pick UP #1:</b> | COCA-COLA UNITED PACKERS-WISDOM         |
| <b>Address:</b>    | 1295 STUART ST<br>CHATTANOOGA, TN 37406 |
| <b>Contact:</b>    |   |
| <b>Phone:</b>      | (800) 234-5863                          |

|                      |                    |
|----------------------|--------------------|
| <b>Pick Up Date:</b> | 10/08/2024 Tuesday |
| <b>Pick Up Time:</b> | 11:00              |
| <b>FCFS Notes:</b>   |                    |

**Directions :** Strict appointment time! Do not arrive more than 30 mins early. FROM I-75. EXIT 4 (HWY 153 NORTH) GO 5.5 MILES TO AMNICOLA HWY, EXIT 6. AT END OF EXIT RAMP, TURN LEFT AT TRAFFIC LIGHT. GO THRU 6TH TRAFFIC LIGHT, TURN LEFT ONTO STUART STREET, (POLICE FIRE & TRAINING CENTER BUILDING ON THE CORNER). GO 1 ½ BLOCKS: ENTRANCE WILL BE ON YOUR LEFT (SIGN ON THE FENCE: UNITED PACKERS COLA COCA). Shipper monitors CB Channel 2. CONFIRM THE LOAD IS SECURE AFTER LOADING. DO NOT BREAK SEAL UNDER ANY CIRCUMSTANCES

| Line# | Commodity/Product | Description | Quantity      |      | Pallets       |   |
|-------|-------------------|-------------|---------------|------|---------------|---|
| 1     | BEVERAGES         |             | 1380          | PCS  |               |   |
|       |                   |             | <b>Total:</b> | 1380 | <b>Total:</b> | 0 |

**DELIVERY INFORMATION**

|                     |   |
|---------------------|---|
| <b>Delivery #1:</b> | US DC LAGROU DIST. DES PLAINES          |
| <b>Address:</b>     | 1800 S WOLF RD<br>DES PLAINES, IL 60018 |
| <b>Contact:</b>     | DAVID                                   |
| <b>Phone:</b>       | 8472988195X17OR18                       |

|                       |                      |
|-----------------------|----------------------|
| <b>Delivery Date:</b> | 10/09/2024 Wednesday |
| <b>Delivery Time:</b> | 13:00                |
| <b>FCFS Notes:</b>    |                      |

**Directions:**

| Commodity/Product | Description | Quantity      |      | Pallets       |   |
|-------------------|-------------|---------------|------|---------------|---|
| BEVERAGES         |             | 1380          | PCS  |               |   |
|                   |             | <b>Total:</b> | 1380 | <b>Total:</b> | 0 |

**RATE DETAILS**

| Description                | UOM | Rate     | QTY | Total           |
|----------------------------|-----|----------|-----|-----------------|
| Truck Rate                 | FLT | \$900.00 | 1   | \$900.00        |
| Advance Amount             |     |          |     | \$0.00          |
| Advance Fee                |     |          |     | \$0.00          |
| <b>Additional Payments</b> |     |          |     |                 |
| Total Carrier Payments     |     |          |     | <b>\$900.00</b> |
| Balance Due                |     |          |     | \$900.00        |

**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: [atlantadry@allenlund.com](mailto:atlantadry@allenlund.com) or (800) 688-5863. 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 lumper 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 #7219380-AT on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [apatlanta@allenlund.com](mailto:apatlanta@allenlund.com) or by calling 800-234-5863.

**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.

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) 688-5863 or EMAIL to: marc.weick@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 #7219380**



# INVOICE

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

**INVOICE DATE:** 10/09/2024  
**INVOICE #:** 7219380  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|---|----------|----------|----------|
| 10/08/2024 |               | 1295 Stuart St, Chattanooga, TN 37406, USA - 1800 S Wolf Rd, Des Plaines, IL 60018, USA |          |          |          |
|            |               | Freight Income  | 1        | \$900.00 | \$900.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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**



# BILL OF LADING

United Packers - Wisdom Whse  
1295 Stuart Street  
CHATTANOOGA, TN, 37406-1724  
Phone: 423 493-0542 Fax:

B/L No: 309718235 Date 10/08/2024

Consignee  
LAGROU OPERATIONS  
NAOU US 3PD DES PLAINES THRM  
1800 S WOLF RD  
DES PLAINES, IL  
US

Export References  
Prepare As PER 49CFR  
CUSTOMER P.O: 6600047182  
DEL.NO.: 80574009  
TU #: 309718235  
BOOKING:  
STAGE: 00000

13

Bill-To

Point and Country of Origin  
Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition: AMB:11/30C, 52/86F

Pier Departure

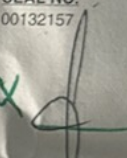

Inland Carrier

Vessel Voy no of flag Port of Loading

Marks:

Port of Discharge Destination  
DES PLAINES, IL

\*\*\*\*\*Page 1 of 1\*\*\*\*\*

| PARTICULARS FURNISHED BY SHIPPERS  |  | LB         |              | CFT          | Marks and Numbers  |
|--|--|------------|--------------|--------------|--|
| No of Packages   | HM Description of packages and goods             | NET WEIGHT | GROSS WEIGHT | MEASURE MENT |  |
| 1380.000   | PADE GRAPE 28OZ(828ML)PLBT 1LS15<br>Cust.#389782 | 40710.000  | 41400.000    | 0.000        | VAN NO.<br>H03258<br>SEAL NO.<br>00132157  |
| 23.000   | PLT NEW HW 48 X 40 RED Cust.#1250654             | 1138.500   | 1138.500     | 153.341      | X  |
| <p>LA GROU DISTRIBUTION<br/>AS AGENT FOR OWNER OF GOODS<br/>RECEIVED FOR QUANTITY ONLY NOT<br/>QUALITY CONDITION OR WEIGHT</p> <p>OCT 09 2024</p> <p>LA GROU DISTRIBUTION<br/>PER </p> <p>QUANTITY RECEIVED _____<br/>QUANTITY DAMAGED _____<br/>QUANTITY SHORT _____</p> |  |            |              |              |  |
| <p>Freight<br/>PP</p>  |  |            |              |              |  |

CARRIER

ALLEN LUND CO

Certified WT LB : 42538.5

TOTAL PLTS : 0

TOTAL PKGS : 1403

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS REGULARLY ISSUED FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR  
USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

CONTAINER/VEHICLE LOADS BY VESSEL:  
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.2.1 OF THE IMDG CODE

FOR THE MASTER

Date

Authorized Signature