

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 (ES | 5T) | |
|---|---|--|--|------------------------------|--|
| ATTENTION: CARRIER C | ONTACT | | EMEN | тѕ | ALLEN LUND BOOKING CONTACT |
| ATTENTION: CARRIER CONTACT LOAD REQUIRENTS PHIL Equipment Type: VAN OR REEFER BRZ*/dba RIKI TRANSPORTATION INC. Special Equipment Needs:TRACKING 8225 LECLAIRE AVE Equipment Size:48 BURBANK, IL Equipment Size:48 (708) 852-5539 Hazmat: NO Sent To:dispatch@rtbrz.com Contact P | | Contact: Marc Weick Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: Fax: (800) 688-5863 Email: marc.weick@allenlund.com After Hours: | | | |
| Customs Broker | Contact | Contact # | Р | D | Email Website |
| broken seal etc. in which the trail | ed. on to acknowledge the lo se rate of \$700, plus \$100 ** . Itegrity and food safety, i ler is opened and their pr destruction site will be at | ad. O for ALC tracking and \$1 it is the policy of Coca-Co roduct is exposed in any v t the cost of the carrier. P | .00 for c ola Comp way, all Picking u | bany th produc up this | e delivery. nat in the event of any incident including wreck, accident, ct will be refused and sent for destruction. Cost of product, load constitutes acceptance of this policy |
| IN ORDER FOR CARRIER TO BE PA MASTER BILL OF LADING AND DE | ID, ALLEN LUND CO. MU | | | | |
| **Any loads for Coca Cola SHOUL reach out to Allen Lund immediately BEFOR | | a driver is asked to pay a | ı lumpeı | r (WIT⊦ | HOUT PRIOR APPROVAL FROM ALLEN LUND) they need to |
| enable it and have it remain activ | e until shipment is delive Apple phones). If a deter | ered. No exceptions. The ntion situation occurs at | e app is either c | free ar rigin o | fore loading, your driver will be required to download the app, nd available to download through the App Store (for iPhones) or destination, and it is discovered that the Carrier Link is not / d. |

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

ALLEN LUND RATE CONFIRMATION

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.

*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 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.

| | | INFORMATION | |
|-------------|---------------------------------|---------------|--------------------|
| | | | |
| Pick UP #1: | COCA-COLA UNITED PACKERS-WISDOM | Pick Up Date: | 10/08/2024 Tuesday |
| Address: | 1295 STUART ST | Pick Up Time: | 11:00 |
| | CHATTANOOGA, TN 37406 | FCFS Notes: | |
| Contact: | | | |
| Phone: | (800) 234-5863 | | |

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 | / | Palle | ets |
|-------|-------------------|-------------|--------|----------|-----|--------|-----|
| 1 | BEVERAGES | | | 1380 | PCS | | |
| | | | | | | | |
| | | | Total: | 1380 | | Total: | 0 |
| | | | | | | | |

| | | DELIVERY INFORMATION | | | |
|--------------|--------------------------------|----------------------|----------------|----------------------|---|
| Delivery #1: | US DC LAGROU DIST. DES PLAINES | | Delivery Date: | 10/09/2024 Wednesday | ٦ |
| Address: | 1800 S WOLF RD | | Delivery Time: | 13:00 | |
| | DES PLAINES, IL 60018 | | FCFS Notes: | | |
| Contact: | DAVID | | | | |
| Phone: | 8472988195X17OR18 | | | | |

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| Commodity/Product | Description | | Quanti | ty | Palle | ts |
|-------------------|-------------|--------|--------|-----|--------|----|
| BEVERAGES | | | 1380 | PCS | | |
| | | Total: | 1380 | | Total: | 0 |

| | | RA | TE DETAILS | | |
|------------------------|-------------|-----|------------|-----|----------|
| | | | | | |
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$900.00 | 1 | \$900.00 |
| Advance Amount | | · · | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Total Carrier Payments | | | | | \$900.00 |
| Balance Due | | | | | \$900.00 |
| | | | | | |

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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 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 or by calling 800-234-5863.

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

Page 3 of 4

ALLEN LUND RATE CONFIRMATION

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 |

| TOTAL | |
|----------|--|
| \$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

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| СНА | TTANOC | Stuart Street)GA,TN,37406-1724 23 493-0542 Fax: | Export References | | | | | |
| Consignee LAGROU OPERATIONS NAOU US 3PD DES PLAINES THRM 1800 S WOLF RD DES PLAINES, IL US | | | Prepare As PER 49CFR CUSTOMER P.O: 6600047182 DEL.NO.: 80574009 TU #: 309718235 BOOKING: STAGE: 00000 Point and Country of Origin | | | | | |
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