



Carrier Load Confirmation – 7234581

Driver must call prior to heading to shipper
 Call (800) 873-5863 or (303) 292-5863 and ask for Load 7234581

10/08/24 09:38 (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	Equipment Type: DRY VAN Special Equipment Needs: SWING DOORS,WOOD FLOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight:	Contact: Brian Stauff Allen Lund Company, Denver Tel: (800) 873-5863 Ofc: (303) 292-5863 Cell: Fax: (800) 571-7590 Email: brian.stauff@allenlund.com After Hours:

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

Comments:- Part 1

Truck 858

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

Pick UP #1:	MASTER FIBERS
Address:	5109 EDITH BLVD NE # B
	ALBUQUERQUE, NM 87107
Contact:	
Phone:	(505) 345-6413

Pick Up Date:	10/08/2024 Tuesday
Pick Up Time:	00:00 , 08:00 - 15:30
FCFS Notes:	FCFS 8:00-15:30 MON-FRI (Ja)
Appt Conf #:	
PU/PO #:	NT241001-408
BOL #:	

Directions :

Notes:

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

DELIVERY INFORMATION

Delivery #1:	BIO PAPPEL
Address:	COUNTY ROAD 19
	PREWITT, NM 87045
Contact:	COLLIN
Phone:	(505) 972-2100

Delivery Date:	10/08/2024 Tuesday
Delivery Time:	00:01 , 00:01 - 23:59
FCFS Notes:	FCFS 24 HOURS
Confirm #:	
DEL PO #:	NT241001-408

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	
		Total:	0	Total: 0

RATE DETAILS

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

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: 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 lumpers 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 #7234581-DN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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: brian.stauff@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 #7234581



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 7234581
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		5109 Edith Blvd NE, Albuquerque, NM 87107, USA - Co Rd 19, Prewitt, NM 87045, USA			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$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

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

1818526

Transaction No. 1818526
Vehicle: 703
Carrier: Allen Lund Company
Account: MPC McKinley Paper Company
Material: OCC Old Corrugated Cardboard
Release#: TRL# 5322305 RL# NT241001-228
Operator: PRWSALE

Date / Time
In: 10/08/2024 19:35
Out: 10/08/2024 20:25

Gross: 77320 lb
Tare: 33500 lb
Net lbs: 43820 lb
Net Tons: 21.91 ton

Vendors Name: _____

Bill Of Lading / Ship # / Ticket NBR: _____

Weighed By: PRWSALE

Weightmaster / Deputy Weightmaster Signature

James

Driver was ON vehicle during weighing.

1008A18
Yuma until tomorrow mid morning.



master fibers

copamex recycling division

5109-B Edith Boulevard NE, Albuquerque, NM 87107

Phone: (505) 345-6413 / FAX: (505) 344-2658

No 45946

SCALE TICKET

BUYER: McKinley Paper
CITY: Prewitt NM
CARRIER: BRZ
TRAILER No: W97037
MATERIAL: OK BALES 42
R/N: NT241001-408
WEIGHER: CC
DRIVER: Dwight
LOADED BY: JMF

DRIVER ON: ☒

DRIVER OFF: ☐

11:06 AM 10-08-24 GROSS WT. 79020 LB	GROSS
10:00 AM 10-08-24 GROSS WT. 33040 LB	TARE
45.980 lbs 22.99 ST 20.856 MT	NET
REMARKS <u>Wanner</u> <u>110 824</u>	