



Carrier Load Confirmation – 7254176

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7254176

10/16/24 09:36 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JIM BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:dispatch@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 30,000	Contact: Jonathan Hopkins Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: Jonathan.Hopkins@allenlund.com After Hours:

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

SPECIAL INSTRUCTIONS:

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	FLEXXRAY
Address:	3436 STATEVIEW BLVD. #101
	FORT MILL, SC 29715
Contact:	.
Phone:	

Pick Up Date:	10/16/2024 Wednesday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	DIETARY SUPPLEMENTS - VITAMINS NOI >12		60	PLT		
			Total:	60	Total:	0

DELIVERY INFORMATION

Delivery #1:	GEODIS/EMERSON
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Delivery Date:	10/17/2024 Thursday
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ALLEN LUND RATE CONFIRMATION

Address:	1801 INNOVATION BLVD.	Delivery Time:	09:30
	CLAYTON, IN 46118	FCFS Notes:	
Contact:	SAMANTHA		
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
DIETARY SUPPLEMENTS - VITAMINS NOI >12		60	PLT	
	Total:	60		Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,000.00	1	\$1,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,000.00
Balance Due					\$1,000.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: GVBilling@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 lumper 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 #7254176-GV on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling .</p>

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: (855) 734-5863 or EMAIL to: Jonathan.Hopkins@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 #7254176



INVOICE

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

INVOICE DATE: 10/17/2024
INVOICE #: B61573
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		3436 STATEVIEW BLVD. #101, FORT MILL, SC 29715 - 1801 INNOVATION BLVD, CLAYTON, IN 46118			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

BR7

(NAME OF CARRIER)

STO #

TRAILER NO:

W94942

DATE:

10/16/2024

FREIGHT TERMS:

Collect

TO:	GEODIS / EMERSON	FROM:	FlexRay
Consignee		Shipper	
Street	1801 INNOVATION BLVD	Street	3436 Stateview Blvd #101
Destination	CLAYTON IN, 46118	Origin	Fort Mill, SC 29715

Miscellaneous Information	Seal #1: 0123155	BOL#	TO-00004177	Note: If Unable to Deliver on Delivery Date
	Seal #2:	DELIVERY#		Call 817-453-3539

NUMBER SHIPPING UNITS	Product Number	Lot Number if applicable	KINDS OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	GROSS WEIGHT PER CASE INC. PALLET %%	GROSS WEIGHT (SUBJECT TO CORRECTION)	TRAILER TEMPERATURE SETTING
750	LVP-2601P	DR281-24	LIV26CT SUGARFREE VARIETYPACK-SFLL-SFWP0	9	6.705	N/A
750	LVP-2601P	DS281-24	LIV26CT SUGARFREE VARIETYPACK-SFLL-SFWP0	9	6.705	
Date 10-17-24						
Seal intact Yes/No						
Number of pallets: 60 / On-time						
Time in: 8:51 / Early						
Time out: 2:50 / Late						
Signature: Gary Thomas						
Received Subject to further count & inspection						
Seal Number: 0123155						
Walls, doors, floors & ceiling good condition: Yes / No						
Free of odors and excess humidity: Yes / No						
Load supports in good condition: Yes / No						
Free of pests, pest activity, or entry points: Yes / No						
Trailer set point: N/A Actual Trailer Temp: N/A						
Inspector: A						
Issues found must be immediately communicated to mgmt						
0						
0						
0						
0						
60	N/A	CHEP Pallets		72	4.320	
0	N/A	GMA Pallets		50		
TOTAL CASES			1,500	CHEP IN	GMA IN	ESTIMATED GROSS WEIGHT
TOTAL PACKAGES			18,000	CHEP OUT 60	GMA OUT	
1,500						17,731

notes:

SEAL TO BE BROKEN BY CONSIGNEE!

KEEP TEMPERATURE SET AS INDICATED ABOVE!

Warehouse Attendant:

Have verified and counted the amount of product shipping out of out of FlexRay.

Forklift Driver:

Have verified and counted the amount of product being physically loaded on the trailer.

Arrival time

Depart time

Signed by

Revised: 11.1.15

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted contents and conditions of contents of packaging (unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification at the date of shipment. SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	FlexRay	CARRIER	BR7
PER	Trent Miller	PER	X
I/B BOL#	TO-00004176	Combined Shipments	no
		Plant	EL SEGUNDO, CA
		Truck#	111524503

BILL OF LADING

Page 1

Base Order No : TO-00004177/ TO-00004176
 Shipper's No : 913126
 LOAD # : 7254176 (Needed for invoicing)

Non-Negotiable


B/L No : TO-00004177/ TO-00004176
 Carrier MC# :
 Date: 16-OCT-24

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classification whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Shipper : Flexxray 3436 Stateview Blvd. #101 Fort Mill, Sc, 29715	Consignee : Geodis/Emerson 1801 Innovation Blvd. Clayton, In, 46118 Samantha <small>Phone Number, if provided, for carriers convenience only</small>
Bill To : Allen Lund Company PO BOX 339, LA CANADA, CA 91012 (800) 497-5863	(Put Pro Label Here)

Special Instructions						
	TEMP	Description of Articles, Packages, Markings, Exceptions	PCS	PLTS	Weight (lbs)	Freight Charges <small>Subject to Section 7 of the agreement between the Shipper and Carrier, if the shipment is to be delivered to the Consignee without recourse on the consignee, the originator shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and the lawful charges.</small> <small>On Collect on Delivery Shipments, the letters "COD" must appear before Consignee's name.</small>
		DIETARY SUPPLEMENTS - VITAMINS NOI >12	60		30000	
Total		1	60		30000	

Carriers liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound. _____ Shipper. Per _____ Per _____ (Shipper or Shipper's Agent Signature) Time and Date Tendered _____ AM/PM	Accepted in good order and condition, unless otherwise stated herein, <table border="1"> <tr> <td>PIECES</td> <td>60</td> </tr> </table> Exceptions : Per _____ (Driver's signature) Time and Date tendered _____ AM/PM.	PIECES	60
PIECES	60		

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Date 10/16/24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the Vehicle. Per _____ Package Nos. _____ Date _____