



INVOICE

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

INVOICE DATE: 10/25/2024
INVOICE #: B62233
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		2727 Henderson Way, Plant City, FL 33563, USA - 999 S Grand St, Hammonton, NJ 08037, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Carrier Load Confirmation – 7264076

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7264076

10/21/24 09:09 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN X110 BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:john@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 24,000	Contact: Matthew Peterson Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: matthew.peterson@allenlund.com After Hours:

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

Comments:-

SPECIAL INSTRUCTIONS:

***PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*
 Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*Deliveries into a port requiring an Escort Fee will only be reimbursed with the Escort Fee receipt and all pages of the POD. Failure to return the original BOL stamped by the receiver will result in non-payment. .

*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

*Trailer must be 10 years old or newer. If trailer is older than 10 years, please contact Allen Lund before loading..

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

*The rate negotiated is for an on time delivery. If the driver can no longer make on time delivery due to mechanical issues or breakdown we request proper documentation. Name, address, and phone number of the repair shop, and the repair receipt. If not provided, the load is subject to re-negotiation..

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) 372-5863.

ALLEN LUND RATE CONFIRMATION

PICKUP INFORMATION

Pick UP #1:	STAR SONOCO F040
Address:	2727 HENDERSON WAY
	PLANT CITY, FL 33563
Contact:	
Phone:	

Pick Up Date:	10/21/2024 Monday
Pick Up Time:	10:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CARDBOARD		30	PCS		
			Total:	30	Total:	0

DELIVERY INFORMATION

Delivery #1:	MIDLANTIC LABELING AND PACKAGING LLC
Address:	999 S GRAND ST
	HAMMONTON, NJ 08037
Contact:	
Phone:	(609) 561-9494

Delivery Date:	10/23/2024 Wednesday
Delivery Time:	14:59 , 07:00 - 15:00
FCFS Notes:	M-F FCFS

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CARDBOARD		30	PCS		
		Total:	30	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,100.00				
Balance Due	\$1,100.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 lumpers 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 #7264076-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .</p>

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.
- 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.
- 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.
- 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) 260-5621 or EMAIL to: matthew.peterson@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 #7264076

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE**



Highland Packaging Solutions, Inc.
1421 Gordon Food Service Dr
Plant City, FL 33566

RECEIVED, subject to terms and conditions of the transportation agreement with the SHIPPER in effect on the date of the issue of this Bill of Lading, the property described below in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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) agrees to carry to its usual place of delivery at said destination, 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 the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the specific agreement between the SHIPPER and the said carrier named below.

No.	191650	External Document No.	00793	Customer PO No.	00793
Freight	Prepaid	Shipping Agent Code	AL	Order No.	90191
Shipment Date	10/21/24	Tracking No.	W97085	10/21/24 11:45 AM	
		OTM Shipment ID	101376182		

Shipping From: Star Sonoco - F040 2727 Henderson Way Plant City, FL 33563	Freight Bill To: Sonoco Products C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	Shipping To: MID LANTIC LABELLING & PACKAGING 999 S Grand St 609-561-9494 *RedHrs 7am-3pm M-F* Hammonton, NJ 08037 USA
--	--	---

CD 10/25/24

Packages Loaded	UOM	Item No.	Description	Customer Item No.	Shippers Weight (LBS.)
Driving Directions			MON thru FRI Receiving Hours 7am - 3pm		
720	CS	200280001	H816 1lb Hinged Cherry Clam 300/cs	REC000957 PU0001004	15,840.00
720	<= Total Non-Hazardous Materials =>				15,840.00
	<= Total Materials Shipped =>				15,840.00
Please see Manifest for detail information if applicable.					
Truck has been inspected for sanitary conditions and damage and is acceptable to Load. <input type="checkbox"/> YES <input type="checkbox"/> NO					
HAZARDOUS EMERGENCY PHONE NO.: 800-424-9300					

Full Name _____
Signature _____
Date _____ Time _____

Seal # 840774 Trailer # W97085
Pre-load Checklist ☒ Yes ☐ No
Pre-unload Checklist ☐ Yes ☐ No
Time In: 10:35 AM
Time Out: 11:45 AM
Sign [Signature] Date 10-21-24
☐ Scanned to Accounting

		10-21-24
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	DATE

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE**

HIGHLAND
PACKAGING SOLUTIONS
Highland Packaging Solutions, Inc.
1420 Gordon Food Service Dr.
Plant City, FL 33566

RECEIVED, subject to terms and conditions of the transportation agreement with the SHIPPER in effect on the date of the issue of this Bill of Lading, the property described below in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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) agrees to carry to its usual place of delivery at said destination, 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 the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the specific agreement between the SHIPPER and the said carrier named below.

No. 191650	External Document No. 00793	Customer PO No. 00793
Freight Prepaid	Shipping Agent Code AL	Order No. 90191
Shipment Date 10/21/24	Tracking No. W97085	10/21/24 11:45 AM
	OTM Shipment ID 101376182	

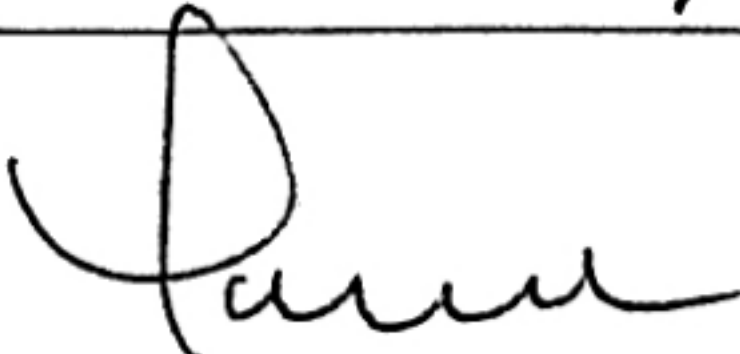
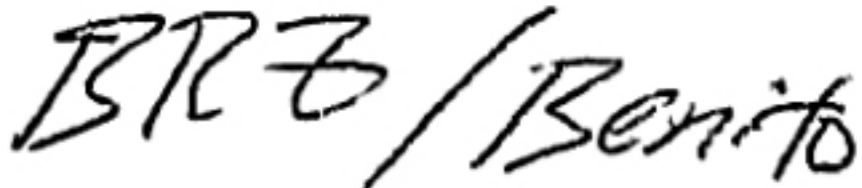
Shipping From: Star Sonoco - F040 2727 Henderson Way Plant City, FL 33563	Freight Bill To: Sonoco Products C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	Shipping To: MID LANTIC LABELLING & PACKAGING 999 S Grand St 609-561-9494 *RecHrs 7am-3pm M-F* Hammonton, NJ 08037 USA
--	--	---

CD 10/25/24

Packages Loaded	UOM	Item No.	Description	Customer Item No.	Shippers Weight (LBS.)
Driving Directions MON thru FRI Receiving Hours 7am - 3pm					
720	CS	200280001	H816 1lb Hinged Cherry Clam 300/cs	REC000957 PU001004	15,840.00
720	<= Total Non-Hazardous Materials =>				15,840.00
	<= Total Materials Shipped =>				15,840.00
Please see Manifest for detail information if applicable.					
Truck has been inspected for sanitary conditions and damage and is acceptable to Load. <input type="checkbox"/> YES <input type="checkbox"/> NO					
HAZARDOUS EMERGENCY PHONE NO.: 800-424-9300					

Full Name _____
Signature _____
Date _____ Time _____

Seal # 840774 Trailer # W97085
Pre-load Checklist ☒ Yes ☐ No
Pre-unload Checklist ☐ Yes ☐ No
Time In: 10:35 AM
Time Out: 11:45 AM
Sign: [Signature] Date 10.21.24
☐ Scanned to Accounting

		<u>10.21.24</u>
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	DATE