



# INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** B63031  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		144 Main Street, Baileyville, ME 04694 - 770 Broyhill Road, Rutherfordton, NC 28139			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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 – 7268100

**Driver must call prior to heading to shipper**  
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7268100

10/25/24 11:37 (EST)

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

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

<b>Pick UP #1:</b>	WOODLAND PULP - TISSUE DOMESTIC OUTBOUND	<b>Pick Up Date:</b>	10/26/2024 Saturday
<b>Address:</b>	144 MAIN STREET	<b>Pick Up Time:</b>	12:00
	BAILEYVILLE, ME 04694	<b>FCFS Notes:</b>	
<b>Contact:</b>	WAREHOUSE		
<b>Phone:</b>			

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER		0	ROL		
			<b>Total:</b>	0	<b>Total:</b>	0

### DELIVERY INFORMATION

<b>Delivery #1:</b>	CARDINAL TISSUE	<b>Delivery Date:</b>	10/28/2024 Monday
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ALLEN LUND RATE CONFIRMATION

<b>Address:</b>	770 BROYHILL ROAD	<b>Delivery Time:</b>	08:00
	RUTHERFORDTON, NC 28139	<b>FCFS Notes:</b>	
<b>Contact:</b>	-		
<b>Phone:</b>	(828) 475-7655		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
PAPER		0	ROL		
		<b>Total:</b>	0	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Other	on time delivery				\$350.00
Total Carrier Payments					\$2,350.00
Balance Due					\$2,350.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:GVBilling@allenlund.com">GVBilling@allenlund.com</a> 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7268100-GV on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> 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 #7268100**



Carrier copy

St. Croix Tissue, Inc.

## DELIVERY NOTE

Consignor  
St. Croix Tissue, Inc.  
144 Main Street  
Use Access Road from USRT 1 to 222 Main  
St. Gate 1 for pickups/deliveries  
Baileyville, ME 04694  
UNITED STATES

Delivery Note  
109011  
Shipping time

Load No  
190842  
Booking Reference

Consignee  
CARDINAL TISSUE LLC  
207 OAKLAND AVENUE  
SPINDALE, NC 28160  
UNITED STATES

Delivery time  
10/31/2024 0:00

Carrier  
Allen Lund Company, LLC  
4529 Angeles Crest Hwy  
La Canada, CA 91011  
UNITED STATES

Final destination  
NC-SPINDALE

Vehicle ID  
94927

Seal

Freight paid by

Attachments

Order

Description of Goods

10003872-1 Kitchen Towel 21.2gsm - 1Ply  
476805 1KT212NCON

Width  
cm

Diam / Len  
cm / m

Pkgs

Mass Net  
kg

Mass Gross  
kg

259.1

182.9

9

17481

17481

1KT212NCON

3950/WZ20002640

9 17481

17481

Total

Truck Pickup/Deliveries are to: Use Access Road from USRT 1 to 222 Main Street, Gate 1

The individual in possession of this document is a critical infrastructure employee and the products in this shipment are considered critical materials of the Forest Products Industry. Therefore, the employee and materials should be exempt from any curfews, shelter-in-place orders or other mobility restrictions.

Wood Type: Hardwood, Softwood.

Outgoing truck inspections:

- ☐ Truck visually inspected for cleanliness and meets SCT requirements.
- ☐ Load Plan Carrier and trailer number is correct.

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent 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, 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 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 uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's signature

Driver's signature

Consignee's signature

*John Fubler*  
10-28-24

10/26/2024

11:55:01

Revised: 1-may-2017 10:00

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