



## INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** B67438  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		206 OMYA W, Florence, VT 05744 - 5111 Frye Road, Irving, TX 75061			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 – 7320562

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7320562

11/27/24 08:48 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5668 Sent To:luke@rtbrz.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Davis Ingle Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> davis.ingle@allenlund.com <b>After Hours:</b>

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

<b>Pick UP #1:</b>	OMYA
<b>Address:</b>	206 OMYA W
	FLORENCE, VT 05744
<b>Contact:</b>	
<b>Phone:</b>	(802) 770-7620

<b>Pick Up Date:</b>	11/29/2024 Friday
<b>Pick Up Time:</b>	23:59 , 07:00
<b>FCFS Notes:</b>	OPEN UNTIL 2200 ON SAT

Directions :

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

### DELIVERY INFORMATION

<b>Delivery #1:</b>	SONOCO PROD- IPD DIV - C317
<b>Address:</b>	5111 FRYE ROAD
	IRVING, TX 75061
<b>Contact:</b>	
<b>Phone:</b>	(817) 948-0367

<b>Delivery Date:</b>	12/02/2024 Monday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	Appt needed

Directions:

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

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,500.00	1	\$2,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,500.00
Balance Due					\$2,500.00

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@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: [accounting.charlotte@allenlund.com](mailto: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."

*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 #7320562-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling .

## 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) 260-5621 or EMAIL to: [davis.ingle@allenlund.com](mailto:davis.ingle@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 #7320562**

**Straight Bill of Lading - Short Form**  
**Not negotiable**

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 below, in 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 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 of 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 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL no./Date  
806737273/11/19/2024

Sales office  
US01

Sales order no./Date  
31260203

Telephone/E-Mail  
1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date  
1000147300/10/09/2024

Customer no.  
0005045490

Ship date  
11/29/2024

Delivery date  
11/26/2024

Carrier:  
Transport mode: No transport



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NOV 29 2024

Omya US Verpol Florence

Sonoco Products

5111 Frye Road  
Irving TX 75061  
US  
9723130300

SHIP TO PARTY RECEIPT SIGNATURE  
SMITHN11

OMYA LOADOUT SIGNATURE

CARRIER PICKUP SIGNATURE / DATE



**DANGER**  
This product contains small amounts of crystalline silica (quartz). May cause cancer. May cause damage to organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material and container properly.

**DANGER**  
Ce produit contient de faibles quantités de silice cristalline (quartz) qui peuvent être cancérogènes et provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'emballage de façon appropriée.

**PELIGRO**  
Este producto contiene pequeñas cantidades de sílice cristalina (cuarsol). Puede causar cáncer. Puede causar daños a los órganos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad. Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente.

Vehicle ID:  
244785

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT 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.

Omya US Verpol Florence

Gross Weight: 0.00 TON / 0 LB  
Tare Weight: 0.00 TON / 0 LB  
Net Weight: 0.00 TON / 0 LB  
Seal Numbers: 669704

Customs Broker:

Terms of delivery: EXW FLORENCE, VT-CPU- (in accordance with INCOTERMS 2010)

Shipping point: Omya US Verpol Florence

One bag per pallet per customer

Item	Our material no. Description	Ordered quantity Unit	Delivered qty.
01	149999 V4327U012;30 OMYACARB F-FL CMIR: 10000435 Big bag 635 kg White w/disc sp Yellow strap 45" 45x45 Pallet Gross weight: 19432.0 kgs Bag and store in this order. 8 single, 6 double stack with stretch wrap, 10 singles.		21,000 TON 42,000 LB 30PC 30PC

Shipper: Dorian Marisa

Seal was in Tack Dock #: 3 Trailer #: 785

Trailer Inspected (initials): MC

OMYA INC. THE LANDINGS II, SUITE 308, 3081 E. 12TH AVE, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE