



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B72742
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		555 N Pk Dr, Roxboro, NC 27573, USA - 1 Nice Pak Rd, Jonesboro, AR 72404, USA			
		Freight Income	1	\$1,300.00	\$1,300.00
		Detention	1	\$90.00	\$90.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/14/2025	Direct Deposit	716234	01/14/2025	716234	\$1,300.00

TOTAL
\$90.00

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 - 7395433

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7395433

01/13/25 10:16 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEVE BRZ* /dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5525 Sent To:steve@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 30,000	Contact: Fallin Smith Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: fallin.smith@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

* CONCERNING TRAILER CONDITION: Trailer must be clean, dry, no holes, no leaks, no broken boards, no nails coming out of the floor. The trailer must be completely empty and swept out before arriving. The shipper does not allow drivers to sweep out on site. Make sure there is NO white powder inside the trailer (flour, sugar, white dust, etc). Make sure all white powder is swept out before arriving at shipper, or the truck will be rejected. Kick boards must be flush with the side wall of the trailer. If these steps are not taken and the trailer is rejected by the shipper, the carrier has the opportunity to get the trailer in acceptable condition, ask Allen Lund to reset a new pick up appt, and come back to the shipper to be loaded. If the trailer cannot be fixed, or if the carrier is unwilling to have it fixed, no truck ordered not used charges will be approved..

* It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

* All drivers must wear a facemask while on premises. Drivers that are not willing to wear a mask will not be allowed onsite and will be asked to leave the premises immediately..

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

ALLEN LUND RATE CONFIRMATION

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

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:	SPUNTECH INDUSTRIES, INC
Address:	555 N PARK DR
	ROXBORO, NC 27573
Contact:	SHIPPING
Phone:	(336) 330-9000

Pick Up Date:	01/13/2025 Monday
Pick Up Time:	00:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	HYGENE PRODUCTS	Wrapped Rolls	0	ROL		
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	NICE PAK PRODUCTS
Address:	1 NICE PAK ROAD
	JONESBORO, AR 72404
Contact:	
Phone:	(870) 935-6423

Delivery Date:	01/14/2025 Tuesday
Delivery Time:	11:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
HYGENE PRODUCTS	Wrapped Rolls	0	ROL		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,150.00	1	\$1,150.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other	shipper can fine for late delivery	\$150.00			
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

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.</i></p> <p><i>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 #7395433-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

- 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: (855) 734-5863 or EMAIL to: fallin.smith@allenlund.com

Riki Transportation INC dba BRZ

Carrier Name
01/13/2025

Date

Steve Tatum

Print Name of Authorized Signature
Steve Tatum

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 #7395433



REVISED Carrier Load Confirmation - 7395433

Driver must call prior to heading to shipper
Call (800) 497-5863 or (864) 508-7256 and ask for Load 7395433

01/14/25 16:27 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5525 Sent To:steve@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:FOOD GRADE Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 30,000</p>	<p>Contact: Levi Ellenburg Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: levi.ellenburg@allenlund.com After Hours:</p>

Comments:- Detention added

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Pick Up Time:	00:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	7395433
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	HYGENE PRODUCTS	Wrapped Rolls	0	ROL					30,000
			Total:	0		Total:	0		

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Phone:	(870) 935-6423

Delivery Date:	01/14/2025 Tuesday
Delivery Time:	11:00
FCFS Notes:	
Confirm #:	
DEL PO #:	437297-2, SO2409752

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
HYGENE PRODUCTS	Wrapped Rolls	0	ROL	
		Total:	0	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,150.00	1	\$1,150.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Other	shipper can fine for late delivery				\$150.00
Detention	loading				\$90.00
Total Carrier Payments					\$1,390.00
Balance Due					\$1,390.00

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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."

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- 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: (855) 734-5863 or EMAIL to: levi.ellenburg@allenlund.com

Riki Transportation INC dba BRZ

Carrier Name

01/14/2025

Date

Steve Tatum

Print Name of Authorized Signature

Steve Tatum

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 #7395433

STRAIGHT BILL OF LADING
Original - NOT NEGOTIABLE

PARENT DOCUMENT: PRO - 7.5 - 09	Page 1 of 1	File Name: 7.5 - 09 - 05.FRM	Rev: 3 (2/13/14)
File Location : S:\Spuntech Ind Inc - ISO\FORM\7.5 - 09-05.FRM - Bill of Lading		Revised by: Jessica Blackwell	Approved by: Felicia Wallace

This is to certify that the herein-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.

Scheduled pickup date:		Name of Carrier:		Bill of Lading No:	
1/13/2025		ALLEN LUND		BO25000091	
To Consignee:		From Shipper:		Contact Phone Numbers:	
NICE PAK PRODUCTS INC. One Nice Pak Road Jonesboro AR 72404		Spuntech Industries Inc. 555 North Park Drive Roxboro, NC 27573		(336) 330-9000 Main line Shipping Coordinator (336) 330-9031	
Seal:	Carrier PRO #:	Trailer Number:	Load Type:	Load Location:	Pickup times:
51669423	7395433	H03263	LIVE	Dock	IN: 11:07 OUT: 4:10
Load straps secured by Spuntech Employee:			ATTN DRIVER - SPECIAL INSTRUCTIONS FOR LOAD:		
N/A			Driver needs to secure load straps on product!		
Customer PO #:		Customer Part #:		Spuntech No.	Weight / Units
437297 2		30A373-PEFC		PT:	Qty in SQM/SQY:
				PT25000088	271,119
				PK:	KG'S
				RF25000081	13,148.02
No. Units	Description of Packaging			SP:	LBS
24	Bundles			SP25000091	28,925.65
334	Reels of nonwovens				
PO437297-2 SO2409752					
REMIT C.O.D. TO ADDRESS			COD AMT: \$		FREIGHT CHARGES FREIGHT PREPAID except when box is checked. Check box if charges are to be collect.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding			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.		
COMMENTS / NOTES:					
per					
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 condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning as person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said 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 bill of lading terms and conditions in the governing classification on 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: SPUNTECH INDUSTRIES, INC.			Carrier: ALLEN LUND		
Contact Number: 336-330-9031			Driver Signature:		
Employee initials releasing shipment:			Pickup date: 1/13/2025		

Anthony G. Taylor

TOP COPY - ORIGINAL

2ND COPY - DRIVERS

3RD COPY - DRIVERS

14-14-25