



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: B74755
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1564 County Road 474, Brownfield, TX 79316 - 100 Santilli Hwy., Everett, MA 02149			
		Freight Income	1	\$4,350.00	\$4,350.00

TOTAL
\$4,350.00

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 - 7438761

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7438761

01/27/25 10:17 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SMITH BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:dispatch@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Kevin Costanza Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (404) 441-1512 Fax: (800) 688-5863 Email: kevin.costanza@allenlund.com After Hours: (404) 441-1512

Comments:- ***This load pays \$4,350, which is a base rate of \$4,200 plus \$150 for tracking and on time delivery***

Thanks
 Kevin

SPECIAL INSTRUCTIONS:

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	BIRDSONG PEANUTS	Pick Up Date:	01/27/2025 Monday
Address:	1564 COUNTY ROAD 474	Pick Up Time:	12:00 , 08:00 - 15:00
	BROWNFIELD, TX 79316	FCFS Notes:	
Contact:			
Phone:	(806) 637-1800		

Directions : Birdsong--Brownfield, Texas-----Take Hwy. 62 south (west) through Brownfield. Go about 5 to 7 miles south of town and Birdsong will be on the right.

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PEANUTS		0	PLT		
			Total:	0	Total:	0

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	LEAVITT
Address:	100 SANTILLI HWY.
	EVERETT, MA 02149
Contact:	FRANK X27
Phone:	(617) 389-2600

Delivery Date:	01/30/2025 Thursday
Delivery Time:	08:00
FCFS Notes:	

Directions: Take I-95 north to I-93 north. Follow I-93 north to exit #29 (Hwy. 28). Follow Hwy. 28 north ½ mile and turn right on Hwy. 16 (very well marked). Go over 2 small bridges and come to traffic circle. At circle, you will see very large green bldg. on the left. Leavitt is on the same street as the green building. To get there, turn right on the circle and follow about ¾ way around. Turn right off the circle like you're going to the front of the green bldg. and you'll be on Santilli Highway. Once on Santilli, Leavitt is dead ahead and there is a large teddy bear on top of the building

Commodity/Product	Description	Quantity		Pallets	
PEANUTS		0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,350.00	1	\$4,350.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$4,350.00
Balance Due					\$4,350.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@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: atlantadry@allenlund.com or (800) 688-5863. 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 lumper 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 #7438761-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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) 688-5863 or EMAIL to: kevin.costanza@allenlund.com

Carrier Name

Print Name of Authorized Signature

Smith Dabic

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 #7438761

SHIPPING ORDER/STRAIGHT BILL OF LADING

MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein is agreed upon, except as noted (contents and condition of contents of packages unexamined), received, consigned, and destined to the place named, which said carrier agrees to carry to its usual place of delivery. It is its rule, whenever it delivers to another carrier or the goods to said destination, it is mutually agreed as to each carrier of all or any of said goods to destination and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification or the rate of payment. The agent hereby certifies that he is familiar with all T.A. Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

• If interstate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

• This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

• The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

• If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependent on value, shippers are required by state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT OR CASHIER
Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$ _____
Subject to Section 7 of conditions, of applicable Bill of Lading, 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."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD
1564 CR 474
BROWNFIELD TX 79316
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

PTLZ244741
450404T TN

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TO
LE05014 000
THE LEAVITT CORP
100 SANTILLI HWY
EVERETT MA 02149

ORDER NO.

02 366406

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE
"TO BE PREPAID"

FREIGHT COLLECT

← MAIL OR STREET ADDRESS
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

9439-16/9249-1

CONTRACT NO.

D119439

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
T25 60155	16	2200 LB TOTE BAG/NEW 2024 US VIRGINIA NO2 PEANUTS /EDIBLE/REGULAR SHIP W/366404 SAMPLE W/TRUCK YES _____ NO _____ DRIVER HAS CERT'S YES _____ NO _____ MUST SEND PPB READING W/TRUCK SEND W/TK LEAVITT DIRECTIONS	35200

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

SHIPPER	BIRDSONG PEANUTS A DIVISION OF BIRDSONG CORPORATION	DATE 1/27/25
	612 MADISON AVE SUFFOLK VA 23434	SEAL NUMBER(S) BP251422
	806-637-1800	AERATED: NO

TRANSPORTER

ALLEN LUND
P.O. BOX 51083
LOS ANGELES CA 90051

TRUCKER'S SIGNATURE

CS 866-216-5852
Scanned with CamScanner
IF THE DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.

SHIPPING ORDER/STRAIGHT BILL OF LADING
MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd \$ _____ to apply
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to the destination named, which said carrier agrees to carry to its usual place of delivery if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier, or all or any of said route to destination, and as to each party at any time appearing in all or any of said property, that every measure to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The carrier hereby certifies that he is familiar with all Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment.

* This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".
NOTE: Where the rate is dependent on value, shippers are required by state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT OR CASHIER
Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \$ _____
Subject to Section 7 of conditions, of applicable Bill of Lading, 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."

BIRDSONG PEANUTS
(SIGNATURE OF CONSIGNOR)

FROM BIRDSONG PEANUTS

BOOKING NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD
1564 CR 474
BROWNFIELD TX 79316
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

PTLZ244741
450404T TN

ETA

ON SIGNED

TO

LE05014 000
THE LEAVITT CORP
100 SANTILLI HWY
EVERETT

MA 02149

ORDER NO.

02 366404

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS - FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

9439-16/9249-1

CONTRACT NO.

D119249

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 55048

4

2200 LB TOTE BAG/NEW
2024 US SPANISH JUMBO PEANUTS
/EDIBLE/REGULAR/HI OLEIC

8800

SHIP W/366406
SAMPLE W/TRUCK YES _____ NO _____
DRIVER HAS CERT'S YES _____ NO _____
MUST SEND PPB READING W/TRUCK
SEND W/TK LEAVITT DIRECTIONS

Rick D. Leavitt 1-29-25

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

H
I
P
P
E
R

BIRDSONG PEANUTS
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE
SUFFOLK

VA 23434

806-637-1800

AERATED: NO

DATE

1/27/25

SEAL NUMBER(S)

BP251422

TRANSPORTER

ALLEN LUND
P.O. BOX 51083
LOS ANGELES

CA 90051

TRUCKER'S SIGNATURE

Scanned with CamScanner

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.