



INVOICE

BILL TO:
ALLEN EXPRESS, INC.
3660 WEST CLAY SUITE #300
ST. CHARLES, MO 63301

INVOICE DATE: 02/11/2025
INVOICE #: B76687
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		4836 Coddingle Rd, Medina, OH - 2742 Route 14, Irasburg, VT			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

ALLEN EXPRESS, INC

02/10/2025

RATE/LOAD CONFIRMATION

PRO# 240205

Appendix to Contract Carrier-Broker Agreement

1 Page(s)

SEND TO: **SHAWN**
SHAWN@RTBRZ.COM
708-852-5654

CARRIER: **BRZ**

MC#: **086875**

CARRIER#: **30047**

ORIGIN: **ELKAY FEED**
4836 CODDINGVILLE RD
MEDINA OH

DESTINATION: **NELSON FARMS INC**
2742 ROUTE 14
IRASBURG VT

PICKUP: **02/10/2025** **0800-1600**
Date Time

DELIVERY: **02/11/2025** **1100-1400**
Date Time

SPECIAL INSTRUCTIONS:

- This form must be signed and faxed or emailed back before the driver can be dispatched.
- Total includes all charges (e.g. fuel surcharge, taxes, etc.)
- We have the directions for each pickup and delivery location.
- Carrier's invoice must include the shipper's signed bill of lading and a signed copy of this rate confirmation.
- Carrier agrees that the load will not be moved via rail (intermodal).
- Carrier agrees to provide service with equipment licensed, identified and insured under the Carrier's own MC number (as stated above), name, and cargo and liability insurance policies.
- Carrier agrees to comply with all Federal, State, and Local Laws.

**** YAN / TRUCK LOAD RATE**

**** NEEDS LOAD LOCKS OR STRAPS / TRAILER MUST BE CLEAN DRY & ODORLESS**

**** SHIPPER HAS SCALES ON SITE AND WILL NOT LET DRIVER LEAVE OVER WEIGHT**

WEIGHT: 44500 lb PALLETS:22

TOTAL DUE CARRIER: \$2050.00

Name of Carrier

Authorizing Signature & Title

ALLEN EXPRESS, INC.

Kelley Schaub

SIGN & EMAIL to KMS@ALLENXPRESS.COM

or FAX to: 636-936-1910

Dispatch phone: 800-949-0966 or 636-936-1905

Email freight charges to:

billing@allenexpress.com

Or mail to: **ALLEN EXPRESS, INC.**
3660 W. Clay, Suite 300
St. Charles, MO 63301

☒ If this box is checked, please fax us a current cargo insurance certificate. Also please have your insurance company fax and mail us your cargo insurance with Allen Express, Inc. as the certificate holder.

22257

ELKAY FEED
4836 CODDINGVILLE RD.
MEDINA, OHIO 44256

Date 2/10/25

Customer's Name Carroll

Address N.Y.

Commodity Flour

Remarks

782810

78,520 lbs. Gross

32,000 lbs. Tare

45,720 lbs. Net

Shipper

@

1616 Per lb. Price

Weighter

1310

45,000

22,500