



# INVOICE

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

**INVOICE DATE:** 02/12/2025  
**INVOICE #:** B76921  
**TERMS:** NET 30  
**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		7401 Fremont Pike, Perrysburg, OH 43551 - 566 Kindig Rd, Waynesboro, VA 22980			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 - 7464190

**Driver must call prior to heading to shipper**  
Call (800) 372-5863 or (704) 247-5736 and ask for Load 7464190

02/10/25 14:05 (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	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 30,000	Contact: Jason Cobb Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: jason.cobb@allenlund.com After Hours:

Comments:- 16:29 for delivery means FCFS from 8am to 4pm, not an appointment time

### SPECIAL INSTRUCTIONS:

\*Load is refrigerated. if no temperature is listed on this fax, set unit per shippers written instructions. If a temperature is listed on this fax and the shipper requests that the load be run at a different temperature, we need to be notified immediately. Do not accept bills without documented temperature requirements from this fax confirmation or from the shipper with a legible signature on the bills. Drivers are responsible for reporting their arrival and departure times from the shipper and receiver. Drivers are required to check call between 8:00AM and 10:00AM eastern time Mon through Sat. each day the truck is on this load unless other arrangements are made with an ALC representative. ALC reserves the right to levy reasonable late penalties if check calls are not made and the load is late for delivery. We can be reached 8:00AM to 5:00PM Mon. through Fri. and 9:00AM to 12:00PM on Sat. If you need to reach us after hours, call us at 877-538-5863. Please have driver call for dispatch. Thank you for the truck. We will be unable to give advances after hours to carriers that factor their bills without prior written approval from the factoring company. This includes lumper advances. Please let us know during regular business hours if you will require an advance to cover lumper fees. Unless otherwise noted, we do cover standard lumper fees with a legitimate receipt. Please notify us of any lumper fee over \$300..

\*Product temperature must be set per the shippers specifications on the bills, and the Reefer unit must be set on continuous..

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

**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.

### PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	LIBBEY GLASS	<b>Pick Up Date:</b>	02/11/2025 Tuesday
<b>Address:</b>	7401 FREMONT PIKE	<b>Pick Up Time:</b>	16:00
	PERRYSBURG, OH 43551	<b>FCFS Notes:</b>	
<b>Contact:</b>	SHELBY VOGEL		
<b>Phone:</b>	(419) 727-3045		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	GLASS	glass vases	1	PLT		
			<b>Total:</b>	1	<b>Total:</b>	0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	BLOOMAKER	<b>Delivery Date:</b>	02/12/2025 Wednesday		
<b>Address:</b>	566 KINDIG RD	<b>Delivery Time:</b>	16:29 , 07:30 - 16:30		
	WAYNESBORO, VA 22980	<b>FCFS Notes:</b>	M-F		
<b>Contact:</b>					
<b>Phone:</b>	(540) 849-5023				

**Directions:** CALL DANIEL 540-849-5023

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
GLASS	glass vases	1	PLT		
		<b>Total:</b>	1	<b>Total:</b>	0

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

INVOICE INFORMATION
<b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or FAX TO: (800) 375-5109</b> <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>

**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 #7464190-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: [jason.cobb@allenlund.com](mailto:jason.cobb@allenlund.com)

*Luke Miche*

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 #7464190**



2/11/25 17:29:49

## BILL OF LADING

Page 1

SHIP FROM

LIBBEY GLASS LLC  
Perrysburg Distribution Center  
7401 FREMONT PIKE  
PERRYSBURG, OH 43551  
United States of America  
SID#: 0065686021/0065686022

FOB: ☐

SHIP TO

BLOOMAKER USA INC  
566 KINDIG ROAD

WAYNESBORO, VA 22980  
United States of America

CID#: 31417188

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00310090615164444



(402) 00310090615164444

CARRIER NAME CUSTOMER PICK UP

Trailer number: 94925

Seal Number(s): 346872

SCAC: CPU-

Pro Number: .



(9012K) CPU-.

Freight Charge Terms: Collect

☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT/ SLP	ADDITIONAL SHIPPER INFO
24119-24	1040	27768.0		Y	LIBBEY GLASS, INC. DATE 02/11/25 APPOINTMENT 4:00 PM ARRIVE 1:56 PM DEPART 5:30 PM DRIVER SIGNATURE [Signature]
GRAND TOTAL	1040	27768			

## CARRIER INFORMATION

HANDLING UNIT QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
52	PLT	1040	CTN	29848.0		GLASSWARE, NOI [Signature] 2/12/25 Jimmy Bell	88160	70.0
52		1040		29848		( PLT WGT INCLD = 2080# )		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LIBBEY GLASS LLC

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

LIBBEY GLASS LLC

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.