



## INVOICE

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

**INVOICE DATE:** 03/11/2025  
**INVOICE #:** B80801  
**TERMS:** NET 30  
**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		13500 Liberty Lane, Becker, MN 55308 - 7475 South 6th Street, Oak Creek, WI 53154			
		Freight Income	1	\$725.00	\$725.00

TOTAL
\$725.00

**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 - 7508100

**Driver must call prior to heading to shipper**  
Call (800) 889-5863 or (612) 404-2318 and ask for Load 7508100

03/10/25 11:35 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DISPATCH  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 303-5150 Sent To:dispatch@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> John Wilsey Allen Lund Company, Minneapolis <b>Tel:</b> (800) 889-5863 <b>Ofc:</b> (612) 404-2318 <b>Cell:</b> <b>Fax:</b> (800) 788-1526 <b>Email:</b> john.wilsey@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*All trailers for loading and unloading of materials (roll stock, assemblies, customer and stock boxes, etc.) cannot be over 10 years of age. Prior to unloading/loading the driver must check the trailer information tag for year and month..

\*Trailer must be a 110" high swing door trailer with wood floors for both pick up and delivery. .

**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) 889-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	LIBERTY PAPER INC
<b>Address:</b>	13500 LIBERTY LANE
	BECKER, MN 55308
<b>Contact:</b>	SHIPPING FCFS 24/7
<b>Phone:</b>	(763) 261-6100

<b>Pick Up Date:</b>	03/10/2025 Monday
<b>Pick Up Time:</b>	00:00 , 00:01 - 23:59
<b>FCFS Notes:</b>	Need a van with 110" swing doors and wood floors

### Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER		6	ROL		
			<b>Total:</b>	6	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	INDEPENDENCE CORRUGATED
<b>Address:</b>	7475 SOUTH 6TH STREEET
	OAK CREEK, WI 53154
<b>Contact:</b>	RECEIVING
<b>Phone:</b>	(414) 766-7700

<b>Delivery Date:</b>	03/11/2025 Tuesday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PAPER		6	ROL		
		<b>Total:</b>	6	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$725.00	1	\$725.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					\$725.00
Balance Due					\$725.00

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**

*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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 788-1526. 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 #7508100-MN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

#### 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) 788-1526 or EMAIL to: john.wilsey@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 #7508100**

# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not-Negotiable

Ship From: 28  
Liberty Paper  
13500 Liberty Ln  
Becker MN 55308

Send Freight Bill To: 531143  
Liberty Paper  
A\_P@libertydiversified.com

Ship To: 2567369  
Independence Corrugated  
7475 S 6th St  
Oak Creek WI 53154-2015

800-856-4785

See Instructions for Phone Number.

## Pro Number:

Carrier: BRZ  
SCAC: LDIT  
Freight Terms: Freight Prepaid

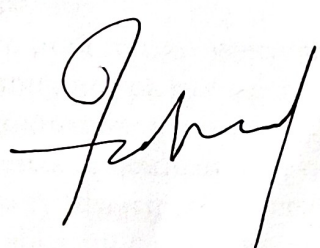
Seal Number  
Trailer Number 94942  
Ship Date: 03/10/25

Page Number: 1 of 1  
BOL Number: 2800-01186886

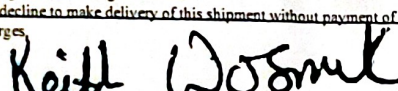
Load #	Stop Number:	Shipment Number:	Qty	End User PO Number	Special Instructions	Options/Equipment
Order Nbr 153889	PO Number IN12379/1	21385942	6			

Special Instructions to Carrier:

Collect on Delivery		and remit to:		COD Charge To be paid by		Shipper Consignee	
Street		City		State			
Quantity Shipped	NMFC	Description	Class	HM	Weight		
6	150930-2	Paper, Enamel, NOI, >20pcf	060		39730.0 LB		


 3/10/25

Total Pieces: 6      Total Pallets: \_\_\_\_\_      Total Weight: 39730.0 LB

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  


Carrier \_\_\_\_\_ Date \_\_\_\_\_  
Driver \_\_\_\_\_ Received \_\_\_\_\_ Packages \_\_\_\_\_  
On \_\_\_\_\_ Pallets \_\_\_\_\_

Liberty Paper, Inc. Paperboard is certified for:

- FSC® Recycled 100% - BV-COC-028830
- SFI® 100% Recycled Content - BV-SFICOC-US006681-1
- 100% PEFC® Certified - BV-PEFCCOC-US006682-1