



INVOICE

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

INVOICE DATE: 06/07/2025
INVOICE #: B94516
TERMS: NET 30
DUE DATE: 07/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/05/2025 | | F846+HM Homeland Park, SC, USA - 215 Maple Grove Rd, Hermantown, MN 55811 | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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 - 7673842

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7673842

06/05/25 13:14 (EST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|---|--|--|
| DISPATCH RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:dispatch@rtbrz.com | Equipment Type: DRY VAN Special Equipment Needs: SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 13,024 | Contact: Taylor Pisano Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: Taylor.Pisano@allenlund.com After Hours: |

Comments:- Please send the full vin and license plate for the truck on this load. Thanks!

SPECIAL INSTRUCTIONS:

*If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non reimbursement.

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*Lumper fees will NOT be reimbursed unless Allen Lund Company is notified of the cost at the time of delivery..

*Attention carriers, when invoicing please be sure to include all unloading/lumper receipts along with your Bills of Lading. Due to our customers payment process, NO unloading/lumper charges will be paid after the initial invoice is settled in our system. Thank you..

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

*FIRST QUALITY REQUIRES ONLINE TRACKING ON THIS LOAD. Driver must contact Allen Lund Company dispatch to link via the Carrier Link / FourKites smartphone app. If your company is already integrated with FourKites tracking please let us know. If you can't provide tracking from dispatched status through the completion of the load you cannot haul for this customer..

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

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) 870-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

| | |
|--------------------|--------------------|
| Pick UP #1: | FQTSE ANDERSON |
| Address: | 441 MASTERS BLVD |
| | ANDERSON, SC 29626 |
| Contact: | |
| Phone: | |

| | |
|----------------------|---------------------|
| Pick Up Date: | 06/05/2025 Thursday |
| Pick Up Time: | 12:00 |
| FCFS Notes: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | |
|-------|-------------------|---------------|---------------|------|---------------|---|
| 1 | PAPER NAPKINS | PAPER NAPKINS | 1080 | CAS | 0 | |
| | | | Total: | 1080 | Total: | 0 |

DELIVERY INFORMATION

| | |
|---------------------|----------------------|
| Delivery #1: | SAM'S CLUB |
| Address: | 4743 MAPLE GROVE RD |
| | HERMANTOWN, MN 55811 |
| Contact: | |
| Phone: | (218) 722-1615 |

| | |
|-----------------------|---------------------|
| Delivery Date: | 06/07/2025 Saturday |
| Delivery Time: | 04:00 |
| FCFS Notes: | |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|---------------|---------------|------|---------------|---|
| PAPER NAPKINS | PAPER NAPKINS | 1080 | CAS | 0 | |
| | | Total: | 1080 | Total: | 0 |

RATE DETAILS

| | Description | UOM | Rate | QTY | Total |
|------------------------|------------------|-----|------------|-----|------------|
| Truck Rate | | FLT | \$2,300.00 | 1 | \$2,300.00 |
| Advance Amount | | | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Live Tracking | Live Tracking | | | | \$100.00 |
| On Time Delivery | On time delivery | | | | \$100.00 |
| Total Carrier Payments | | | | | \$2,500.00 |
| Balance Due | | | | | \$2,500.00 |

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: scaccounting@allenlund.com or (800) 567-9517. 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 #7673842-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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: (800) 567-9517 or EMAIL to: Taylor.Pisano@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 #7673842

SUPPLEMENT TO THE BILL OF LADING



Date: 06/05/2025

Page 2 of 2

Bill of Lading Number: 611568545

| Delivery | Material number | Customer/Catalog number | Description | Qty | UOM |
|----------|-----------------|-------------------------|---------------------------|-----|--------|
| 34428595 | 10008709 | 980022770 | MMRK BATH SFT 235 SH 1/45 | 12 | 504 CS |
| 34428595 | 10008711 | 980022772 | MMRK TOWEL WH 150 SH 1/15 | 18 | 576 CS |