



## INVOICE

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

**INVOICE DATE:** 06/23/2025  
**INVOICE #:** B97237  
**TERMS:** NET 30  
**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		268 Kellogg Street, Newark, NJ 07114 - 12140 Main Street, Dudley, MO 63936			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

#### 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 - 7703939

**Driver must call prior to heading to shipper**  
 Call (800) 456-5863 or (210) 904-8143 and ask for Load 7703939

06/20/25 08:21 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROCCO  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> Mari Almeida Allen Lund Company, San Antonio <b>Tel:</b> (800) 456-5863 <b>Ofc:</b> (210) 904-8143 <b>Cell:</b> <b>Fax:</b> (800) 477-5863 <b>Email:</b> mari.almeida@allenlund.com <b>After Hours:</b>

### Comments:-

### SPECIAL INSTRUCTIONS:

**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) 456-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	EASTERN WAREHOUSE
<b>Address:</b>	268 KELLOGG STREET
	NEWARK, NJ 07114
<b>Contact:</b>	SHIPPING/RECEIVING
<b>Phone:</b>	(973) 465-1600

<b>Pick Up Date:</b>	06/20/2025 Friday
<b>Pick Up Time:</b>	12:00
<b>FCFS Notes:</b>	BY APPOINTMENT ONLY

### Directions :

**Notes:** 53 DRY VAN 102" WIDE WITH SWING DOORS

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FLOORING - HARDWOOD	plywood boards	1	TC		
			<b>Total:</b>	1	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	WW WOOD PRODUCTS	<b>Delivery Date:</b>	06/23/2025 Monday
<b>Address:</b>	12140 MAIN STREET	<b>Delivery Time:</b>	00:00 , 08:00 - 15:00
	DUDLEY, MO 63936	<b>FCFS Notes:</b>	8-3 FCFS
<b>Contact:</b>	RECEIVING		
<b>Phone:</b>			

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
FLOORING - HARDWOOD	plywood boards	1	TC		
		<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					
Live Tracking	TRACKING - DRIVER MUST DOWNLOAD AND ACCEPT TRACKING APP	\$200.00			
Total Carrier Payments	\$1,700.00				
Balance Due	\$1,700.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><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></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or (800) 477-5863. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>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 lumber receipts (if applicable).</p> <p>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</p> <p><b>Please enter Load Confirmation #7703939-SA on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</p>

#### 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) 477-5863 or EMAIL to: mari.almeida@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 #7703939

# NON-NEGOTIABLE STRAIGHT BILL OF LADING

Page 1 of 1

As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

**Shippers Pickup Location:**  
Eastern Warehouses, Inc.  
206 Kellogg Street, Newark, NJ 07114  
1300 Lower Rd. Bldg 6, Linden, NJ 07036

office@easternwarehouse.com

**Shipper:**  
Hardwoods Specialty Products  
5430 Beck Drive  
Elkhart IN 46516

Contact : Andrea Unsicker

Telephone :

Fax :

**To/Consignee:** WWWW0121  
WW Wood Products Inc.  
12140 Main Street  
Dudley MO 63936

Telephone :

**Carrier :** Allen Lund Co.  
**Carrier Phone :** (678) 794-7905

**Carrier Called :**

**Shippers # :** 3379950

**P.O. Number :** 25686JP

**Ship Date :** 6/20/25

**Deliver By :**

**Trans Date :** 06/20/2025 carlosm

**Last Updated :**

**Transaction # :** BL513681

**Send Freight Bill To:** Prepaid  
Hardwoods Specialty Products  
5430 Beck Drive  
Elkhart IN 46516

## Transaction Comments:

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frt Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	8	CR PWB152MC0006347(175) 5.2mm 4x8 UV1S D/E RC WPF White Birch, 175 sh	3379921 HLXU8638328 June 12 25 / 9R29	55	28,656.000 LB	28,656.000 LB
<input type="checkbox"/>	4	CR PWB152MC0006347(175) 5.2mm 4x8 UV1S D/E RC WPF White Birch, 175 sh	3379922 HLBU3370322 June 12 25 / 12R29	55	14,328.000 LB	14,328.000 LB

MAKE MATHS  
Ulan Tolstov  
6-23-25

**Total:** 12 pieces

**Total Weight: (lbs)**

42,984.000

42,984.000

**Date:** 06/20/2025

**Seal #** 27260634

**Pro #**

**Trailer #** 5260115

**Quantity of Pallets:** 12 crates

**Comment:** BRZ

**Name:** JON GRIFFITH

**Signature →**

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.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledge the total weight shown here is within the legal published carrying capacity of the carrier's equipment.