



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100483
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		229 Swain Mill Rd, Harrellsville, NC 27942, USA - 100 Santilli Hwy, Everett, MA 02149			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 - 7749022

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7749022

07/10/25 17:00 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROCCO RIKI TRANSPORTATION INC 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:dispatch@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Kevin Costanza Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (404) 441-1512 Fax: (800) 688-5863 Email: kevin.costanza@allenlund.com After Hours: (404) 441-1512

Comments:- ***This load pays \$2000, which is a base rate of \$1900 plus \$100 for tracking and on time delivery***

Thanks
 Kevin

SPECIAL INSTRUCTIONS:

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

*Trailer must be food grade. No holes, odors, moisture, dirt or debris. Trailers must be empty or will be rejected..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	SANDY LAND PEANUT
Address:	229 SWAINSMILL RD HARRELLSVILLE, NC 27942
Contact:	
Phone:	

Pick Up Date:	07/11/2025 Friday
Pick Up Time:	11:00 , 08:00 - 15:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PEANUTS		0	TOT		
			Total:	0	Total:	0

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	LEAVITT CORP.
Address:	100 SANTILLI HWY.
	EVERETT, MA 02149
Contact:	FRANK
Phone:	6173892600X27

Delivery Date:	07/14/2025 Monday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PEANUTS		0	TOT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,000.00
Balance Due					\$2,000.00

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: atlantadry@allenlund.com or (800) 688-5863. 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 #7749022-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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) 688-5863 or EMAIL to: kevin.costanza@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 #7749022



229 Swains Mill Rd
Harrellsville, NC 27942
252-356-2679

STRAIGHT BILL OF LADING - Not Negotiable

Bill Of Lading No.

8670 - 1

Contract No. 220255
P.O. No. 5898
Order No. 8670
Shipper No. 8670

Consigned To: **The Leavitt Corporation**
100 Santilli Highway
Everett, Massachusetts 02149-

Delivery Address: **The Leavitt Corporation**
100 Santilli Highway
Everett, Massachusetts 02149-

Shipping Date		Carrier	Seal #	Container / Trailer #	Freight Terms
July 11, 2025		BRZ	16423161	W94947	Prepaid
Units	Crop Year	Description	Lot Number	Quantity	
44,000 LBS	2024	24 NO 2's VA SHELL NO 2 PEANUTS	36-36-24-40140	44,000 (LBS)	

CUSTOMER CONTRACT #:

Total LBS: 44,000

SLIP SHEETS ON THE FLOOR.

Comments:

IN: 7:55 OUT: 7:50

Man Rocky 7-14-25

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
*Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

\$ _____ per _____.

Subject to Section 7 of conditions, 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.

GCT

(Signature of Consignor)

Charges Advance: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion if said route to destination and as to each part at any time interested in all or any of said property, that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED (by signing below)

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.

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.

CBV
DRIVER SIGNATURE

Linwood H
SHIPPER SIGNATURE

Driver Copy