



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: B101348
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2525 Pio Nono Ave #700, Macon, GA 31206 - 855 Hylton Rd, Pennsauken, NJ 08110			
		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 - 7759263

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7759263

07/16/25 11:29 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE 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: 24,000	Contact: Sarah Stone Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (678) 823-0317 Fax: (800) 688-5863 Email: sarah.stone@allenlund.com After Hours: (678) 823-0317

Comments:- This load pays \$1700.00, which is the base rate of \$1500.00, plus \$200.00 for delivering the load safely, on time, good driver communication, and LIVE tracking.
 TRAILER MUST BE CLEAN, DRY, AND ODOR FREE.
 NO HOLES/ NO LEAKS/ NO GLASS / NO DEBRIS

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..

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:	AEL INVESTMENT	Pick Up Date:	07/16/2025 Wednesday
Address:	2525 PIO NONO AVE #700	Pick Up Time:	12:00 , 08:00 - 16:00
	MACON, GA 31206	FCFS Notes:	If we need to pick up later clear it with Irela
Contact:	IRELA		
Phone:			

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER		0	PLT		
			Total:	0	Total:	0

ALLEN LUND RATE CONFIRMATION

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DELIVERY INFORMATION

Delivery #1:	CROSS COUNTRY
Address:	855 HYLTON RD
	PENNSAUKEN, NJ 08110
Contact:	MATT
Phone:	

Delivery Date:	07/17/2025 Thursday
Delivery Time:	12:00 , 08:00 - 14:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER		0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,700.00				
Balance Due	\$1,700.00				

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 #7759263-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: sarah.stone@allenlund.com

Carrier Name

Print Name of Authorized Signature

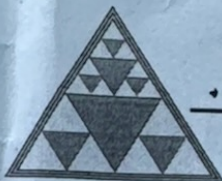
Date

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 #7759263

Dock Receipt
Paper Products of Florida
7005 W. 20th Ave.



AEL Investment Group

SHIPPER:
AEL INVESTMENT GROUP
2525 PIO NONO AVE #700
MACON, GA 31206

BOOKING/P.O. #:

FREIGHT REFERENCE#
WEDNESDAY
ALLEN LUND

CONSIGNEE:
CROSS COUNTRY
855 HYLTON ROAD
PENNSAUKEN, NJ 08110

POINT AND COUNTRY OF ORIGIN

USA

Export Instructions:
IRELA

AEL
786-800-9874

FILL IN FOR OCEAN CONTAINERS ONLY

PLACE OF RECEIPT:
AEL INVESTMENT GROUP
Vessel

Voy

PORT OF LOADING:

PORT OF DISCHARGE

FINAL DESTINATION:

MARKS/PALLET COUNT	NO. of PKGS	DESCRIPTION OF GOODS	WEIGHT - LBS
14 PALLETS	560	POLY POLY 4 X 12 BATH TISSUE	
6 PALLETS	288	TP2500 BATH TISSUE	
4 PALLETS	224	TP2000 BATH TISSUE	22,000 LBS
2 PALLETS	120	MULTIFOLD TOWEL WHITE	

TRAILER #
SEAL # 5919904

SHIPPER AEL : *Wayne / Caba*

BY: *[Signature]*

CARRIER:
DRIVER LIC:
NAME:

BY: *[Signature]*

Received the above described goods or packages subject to all the terms
of the undersigned's regular form of dock receipt and Bill of Lading which

are available from the carrier on request and may be inspected at any of its offices.

DATE: 07/16/25

PICK UP TIME:

Shane Smith
Shane Smith
7/17/25