

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 05/25/2023

Invoice #: 6280537

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1415 Collins Rd, Greenwood, IN 46143, USA - 1301 Oak Street, Elwood, KS, USA			
			1	1000	1000

TOTAL
1000

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 - 6280537

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 6280537

05/24/23 08:34 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
GABE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 405-7879 Sent To:gabe@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 20,919	Contact: Cort Griffin Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: (855) 741-5863 Email: cort.griffin@allenlund.com After Hours:

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) 498-5863 .

PICKUP INFORMATION									
Pick UP #1:	PLASTIC INGENUITY				Pick Up Date:	05/24/2023 Wednesday			
Address:	2300 EAGLE DRIVE				Pick Up Time:	12:00			
	MIDDLETON, WI 53562				FCFS Notes:				
Contact:	BRAD				Appt Conf #:				
Phone:	(608) 798-3071				PU/PO #:	1105933			
					BOL #:				
Directions :									
Notes:									
Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC ARTICLES	plastic sheeting	0	PLT					20,919
			Total:	0	Total:	0			

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	NOR AM ICE AND COLD STORAGE C/O HORMEL FOODS CORP	Delivery Date:	05/25/2023 Thursday
Address:	1301 OAK STREET	Delivery Time:	00:00 , 07:00 - 17:00
	ELWOOD, KS 66024	FCFS Notes:	
Contact:	RECEIVING	Confirm #:	
Phone:	(785) 817-0282	DEL PO #:	1314169 / 533348

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
PLASTIC ARTICLES	plastic sheeting	0	PLT	
		Total:	0	Total: 0

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

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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>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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 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.</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 lumper 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>Please enter Load Confirmation #6280537-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com 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: (855) 741-5863 or EMAIL to: cort.griffin@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 #6280537

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

BOL C 1105933

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

11416

Allen Lund Company LLC



Country of Origin: USA

(Name of Carrier)

538

RAJ

CROSS PLAINS, WISCONSIN 53528 05/24/2023 from PLASTIC INGENUITY, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 delivery 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 of said route to destination, and as to each party at any time interested in all or any of said property, that every service 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 Classification 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To Nor-Am Cold Storage

ON 30 SKIDS

Destination

UTILIZING 30 FLOOR SPOTS

1301 Oak Street

Elwood, KS 66024

USA

Phone

(816) 929-6188

SHIPPED	SUB	ITEM QUANTITIES	PURCHASE ORDER	WT/CS	NET WEIGHT
630 cases	5	31781 Cup 1# Rect. WLMRT MM REF # 532114 @ 432/CS=272,160 PI # = 3410-17	1314169	18.90	11,907
420 cases	5	31781 Cup 1# Rect. WLMRT MM REF # 533348 @ 432/CS=181,440 PI # = 3410-17	1314169	18.60	7,812

SEAL # 0243763

John Rich

RECEIVED SUBJECT TO PIECE
COUNT AND CONDITION BY:
NOR-AM ICE & COLD LLC

Due Date 5/25. Freight charges will be added to your invoice. Receiving is: FCFS - Mon - Friday 7:00a - 10:00p

Shipping company is responsible for ensuring security and integrity of product consigned to it and agrees that any breach of sound security practices will cause the shipping company to be removed from Plastic Ingenuity, Inc.'s approved supplier list.

Total Net Weight:

19,719

Skid Weight:

1200

Gross Weight:

20919

Item #156600, Plastic Articles NOI Sub Nos. Shown Above

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.

Prepaid & Add

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Per _____
(The signature here acknowledges on the amount prepaid)

\$ _____
CHARGES ADVANCED

AGENT OR CARRIER

Signature of Consignor

If changes are to be prepaid, write or stamp here "To be Prepaid."

CARRIER COPY

C. O. D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

† Shipper's imprint in lieu of stamp, not a part of Bill of Lading approval by the Interstate Commerce Commission.

* 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.
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 _____

† The fibre boxes use for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Agent

Per

Print Name

Permanent post-office address of shipper

1017 PARK ST, CROSS PLAINS, WISCONSIN 53528