



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

Invoice Date: 05/22/2023
Invoice #: 6262738
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		3 Nemco Way, Ayer, MA, USA - 30290 US Hwy 72 E, Athens, AL, USA			
			1	1700	1700

TOTAL
1700

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 - 6262738

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6262738

05/17/23 09:02 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SAM ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:samm@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Josh Hibbard Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: josh.hibbard@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) 432-5863 .

PICKUP INFORMATION

Pick UP #1:	CATANIA OILS
Address:	3 NEMCO WAY
	AYER, MA 01432
Contact:	SHIPPING
Phone:	(800) 343-5522

Pick Up Date:	05/19/2023 Friday
Pick Up Time:	23:59 , 08:00 - 15:00
FCFS Notes:	FCFS
Appt Conf #:	637583
PU/PO #:	636926 / 60508
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Temp	Quantity		Pallets	PU PO#	DEL/PO#	BOL#
1	TOMATO PASTE/ MARINADE	CONCESSIONS		0	PLT		636926 / 60508		
				Total:	0	Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	GREAT WESTERN	Delivery Date:	05/22/2023 Monday
Address:	30290 US HWY 72	Delivery Time:	09:00
	HOLLYWOOD, AL 35752	FCFS Notes:	
Contact:	CLIFF	Confirm #:	
Phone:	(256) 259-3578	DEL PO #:	636926 / 60508

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
TOMATO PASTE/ MARINADE	CONCESSIONS	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
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: memphisbilling@allenlund.com or (800) 237-1629. 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 #6262738-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</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) 237-1629 or EMAIL to: josh.hibbard@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 #6262738

BILL OF LADING

05/19/2023

SHIP FROM:		Bill of Lading Number: 637579	
Name: Catania Oils Address: 1 Nemco Way			
City/State/Zip: AYER, MA 01432		Carrier Name: CUSTOMER PICKUP	
Phone: 978-772-7900		Trailer number: 155126	
FOB: <input type="checkbox"/>		Seal number(s): 1108095 SCAC: CPU	
SHIP TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: GREAT WESTERN AL Address: 30290 US HIGHWAY 72		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip: HOLLYWOOD, AL 35752		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Phone: 978-772-7900		Appointment Number: Arrival Date: 5/19/2023	
FOB: <input type="checkbox"/>		Appointment Date/Time: 5/19/2023 /	
SPECIAL INSTRUCTIONS:		Load/Unload Start: 14:01:17 End: 15:09:15	
		Signature _____	
		DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	SHIP TO PO	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>				5-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number
60507						0441		
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY		
						NMFC	CLASS	
15776 - SUN GLO CANOLA POPPING OIL CIN (35 LB BIB)	634	22,190	23,280		1178702	145100	65	
15776 - SUN GLO CANOLA POPPING OIL CIN (35 LB BIB)	506	17,710	18,580		1178703	145100	65	
PALLET WEIGHT			665					
GRAND TOTAL	1,140	39,900	42,525	TOTAL GROSS WEIGHT				

Chris Warren 5/22/23

Seals Number:

NOTE: Trailers must be pad-locked or sealed between deliveries.

Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature _____

Pallets: Brown: 19 PECO: 0 Total: 19

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

5-19-23

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver / # of cases

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

5/19/23

