

**Bill to:**

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

Invoice Date: 06/06/2023

Invoice #: 6289189

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1001 Lebanon Road, Pendleton, SC, USA - 780 James P Casey Road, Bristol, CT, USA			
			1	2700	2700

TOTAL
2700

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 - 6289189

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 6289189

05/25/23 14:32 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL Sent To:luke@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,000	Contact: Georgi Hristov Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: georgi.hristov@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

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) 870-5863 .

PICKUP INFORMATION

Pick UP #1:	FOX FARM SOIL & FERTILIZER COMPANY - EAST
Address:	1001 LEBANON ROAD PENDLETON, SC 29670
Contact:	
Phone:	(864) 502-6500

Pick Up Date:	05/26/2023 Friday
Pick Up Time:	11:00 , 11:00 - 13:00
FCFS Notes:	

Directions : driver need to confirm that there is absolutely no water, snow, or ice on top of pallets when picked up

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	LAWN/GARDEN EQUIPMENT	bags on pallets	0	PLT		
			Total:	0	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	ARETT SALES	Delivery Date:	05/30/2023 Tuesday
Address:	780 JAMES P CASEY ROAD	Delivery Time:	09:30
	BRISTOL, CT 06010	FCFS Notes:	
Contact:			
Phone:			

Directions: FROM I-84N.. HEAD NORTH ON SR-8 TOWARDS THOMASTON, CT. TAKE EXIT FOR MAIN ST IN THOMASTON, GO EAST OFF RAMP. GO 5 MILES, TAKE A LEFT ON CLARK AVE, THEN A RIGHT ON JAMES P CASEY. LOOK FOR SIGN FOR ARETT SALES.

Notes:

Commodity/Product	Description	Quantity		Pallets	
LAWN/GARDEN EQUIPMENT	bags on pallets	0	PLT		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,700.00
Balance Due					\$2,700.00

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: scaccounting@allenlund.com or (800) 567-9517. 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 #6289189-SC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.</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) 567-9517 or EMAIL to: georgi.hristov@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 #6289189

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
 Carrier No. _____
 Invoice 121392

Page 1 of 2

CUSTOMER ARRANGED FREIGHT

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. See 1.

TO: Arett - Bristol
 PO #: 4105521-N
 780 James P Casey Road
 860-583-9613
 Bristol, CT 06010
 US
 8605839613

FROM: FoxFarm Soil & Fertilizer
 Shipper 1001 Lebanon Road
 Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

Vehicle
 Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
0 C12		CULTIVATION NATION GROW QUART	12 EACH	LBS		
0 C12		CULTIVATION NATION PH UP PINT	60 EACH	LBS		
0 C12		CULTIVATION NATION PH UP QUART	60 EACH	LBS		
1 P60		CREAM OF THE CROP 50/50 2.0 CUFT EAST	60 EACH	LBS		
8 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	480 EACH	LBS		
0 C12		HAPPY FROG ACID LOVING 4#	60 EACH	LBS		
1 C12		HAPPY FROG ALL PURPOSE 4#	432 EACH	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
 C.O.D. TO
 ADDRESS:

COD Amt: \$

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.

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.

C.O.D. FEE:
 PREPAID ☐
 COLLECT ☐ \$

TOTAL
 CHARGES \$

FREIGHT CHARGES
 FREIGHT PREPAID ☐ Check box if charges are to be collect
 except when box at right is checked ☒

43,000 lbs

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable		B. Roberla
PER	Tanks		5-30-23
DATE	Drums		1

Permanent post-office address of shipper

Exit Weight: 18 pallets

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
 Carrier No. _____
 Invoice 121392

Page 2 of 2

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 780 James P Casey Road
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 Bristol, CT 06010
 US
 8605839613

FROM: FoxFarm Soil & Fertilizer
 Shipper 1001 Lebanon Road
 Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

Vehicle
 Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
0 C12		HAPPY FROG JAPANESE MAPLE 4#	60 EACH	LBS		
1 C12		HAPPY FROG TOMATO VEGETABLE 4#	432 EACH	LBS		
4 P36		OCEAN FOREST POTTING SOIL 3.0cuft EAST	144 EACH	LBS		
2 P75		STRAWBERRY FIELDS 1.5cuft EAST	150 EACH	LBS		
17.445 Pieces		NOTES: TRUCKER MUST CALL 72 HRS IN ADVANCE FOR DELIVERY APPT. 860-583-9613 Contains items from sales orders: 74428	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
 C.O.D. TO
 ADDRESS:

COD Amt: \$

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C.O.D. FEE:
 PREPAID ☐
 COLLECT ☐ \$
 TOTAL
 CHARGES \$

FREIGHT CHARGES
 FREIGHT PREPAID ☐ Check box if charges are to be collect
 except when box at right is checked ☒

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable		
PER	Tanks		
DATE	Drums		

Permanent post-office address of shipper

Exit Weight: _____

1