

**Bill to:**

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

Invoice Date: 06/07/2023

Invoice #: 6305387

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		180 Industrial Blvd W, Winter Haven, FL, USA - 870 Moores Swamp Road, Ivanhoe, NC, USA			
			1	950	950

TOTAL
950

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 - 6305387

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6305387

06/05/23 09:40 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ASTA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:asta@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 24,800	Contact: Adam Trask Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: adam.trask@allenlund.com After Hours:

Comments:- Plant City pickup is 24hrs fcfs, delivery in Ivanhoe fcfs before 1700

SPECIAL INSTRUCTIONS:

*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

***PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*
Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*Trailer must be 10 years old or newer. If trailer is older than 10 years, please contact Allen Lund before loading..

*Deliveries into a port requiring an Escort Fee will only be reimbursed with the Escort Fee receipt and all pages of the POD. Failure to return the original BOL stamped by the receiver will result in non-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) 372-5863 .

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	COMMERCIAL	Pick Up Date:	06/05/2023 Monday
Address:	180 INDUSTRIAL BLVD.	Pick Up Time:	13:00
	WINTER HAVEN, FL 33880	FCFS Notes:	
Contact:		Appt Conf #:	CF879018
Phone:		PU/PO #:	81560
		BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CARDBOARD		30	PCS		202306 04- 0001		10102 8335	24,000
			Total:	30		Total:	0		

Pick UP #2:	HIGHLAND PACKAGING SOLUTIONS
Address:	1420 GORDON FOOD SERVICE DRIVE
	PLANT CITY, FL 33563
Contact:	
Phone:	

Pick Up Date:	06/05/2023 Monday
Pick Up Time:	23:59
FCFS Notes:	24 hr shipper
Appt Conf #:	
PU/PO #:	81560
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CARDBOARD		1	PCS		202306 04- 0002		10102 8335	800
			Total:	1		Total:	0		

DELIVERY INFORMATION

Delivery #1:	BETTING ON BLUE FARMS, LLC
Address:	870 NORTH MOORE'S SWAMP ROAD
	IVANHOE, NC 28447
Contact:	
Phone:	(910) 669-3355

Delivery Date:	06/06/2023 Tuesday
Delivery Time:	16:59 , 08:00 - 17:00
FCFS Notes:	
Confirm #:	
DEL PO #:	Emily06042023

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
CARDBOARD		1	PCS	
CARDBOARD		30	PCS	
		Total:	31	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$950.00	1	\$950.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$950.00
Balance Due					\$950.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 #6305387-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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) 260-5621 or EMAIL to: adam.trask@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- Asta Mijad 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 #6305387

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE



Highland Packaging Solutions, Inc.

1420 Gordon Food Service Dr.

Plant City, FL 33566

RECEIVED, subject to terms and conditions of the transportation agreement with the SHIPPER in effect on the date of the issue of this Bill of Lading, the property described below in 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, 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 the 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 specific agreement between the SHIPPER and the said carrier named below.

No. 183348	External Document No. EMILY06042023	Customer PO No. Emily06042023
Freight Prepaid	Shipping Agent Code AL	Order No. 81560
Shipment Date 06/05/23	Tracking No. WB97032	06/05/23 05:22 PM
	OTM Shipment ID 101028335	

Shipping From: Sonoco-Highland Packaging: Plant City 1420 Gordon Food Service Dr. Plant City, FL 33563	Freight Bill To: Sonoco Products C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	Shipping To: Betting On Blue Farms, LLC 870 North Moore's Swamp Road 910-669-3355 or 910-872-2075 Ivanhoe, NC 28447 USA
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Packages Loaded	UOM	Item No.	Description	Customer Item No.	Shippers Weight (LBS.)
720	CS	200130005	H312N 23 Low Profile Pint 360/CS		14,400.00
112	THS	301005929	L-BettinOnBlue/USA-R1 1Pt BB Triangle		0.00
832			<= Total Non-Hazardous Materials =>		14,400.00
			<= Total Materials Shipped =>		14,400.00

Please see Manifest for detail information if applicable.

Truck has been inspected for sanitary conditions and damage and is acceptable to Load. ☒ YES ☐ NO

HAZARDOUS EMERGENCY PHONE NO.: 800-424-9300

Sealed By: Hit

in @ 11 AM
out @ 5:25 PM

CP

Delivery
in 12:55 PM
out 4:45 PM

Seal #0085459

<u>Hit</u>	<u>CP</u>	6-05-23
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	DATE

This is to certify that the aboved named materials are properly classified, described, packaged, marked and labeled and in the condition for transportation, according to the applicable regulations of the Department of Transportation