

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 6350093

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		981 South 8th Street, West Memphis, AR, USA - 51609 U.S. 131, Three Rivers, MI, USA			
			1	1800	1800

TOTAL
1800

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 - 6350093

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6350093

07/03/23 09:26 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:AL@ROYAL3INC.COM	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,153	Contact: Stephen Daniel Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: stephen.daniel@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Carrier is expected to review this load carefully to ensure it can be done legally and the shipper expects that truck can haul all weight of load. If anything has to be cut from the load, you will be charged the amount of the LTL for that pallet. Acceptance of this load indicates acceptance of these terms.

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:	AR- UNION COMPRESS
Address:	981 S 8TH ST WH #4
	WEST MEMPHIS, AR 72301
Contact:	WES
Phone:	(870) 732-6566

Pick Up Date:	07/05/2023 Wednesday
Pick Up Time:	00:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	1018542
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CHEMICALS	EMUL PEPTOIL (2000 LB TOTE) AGRICULTURAL ADJUVANT, LIQUID, N.O.S	0	PLT					43,913
2	CHEMICALS		0	PLT					

ALLEN LUND RATE CONFIRMATION

3	CHEMICALS		0	PLT					
4	CHEMICALS		0	PLT					
			Total:	0		Total:	0		

DELIVERY INFORMATION

Delivery #1:	WILBUR ELLIS CO
Address:	51609 N US 131
	THREE RIVERS, MI 49093
Contact:	REC
Phone:	(269) 273-4747

Delivery Date:	07/06/2023 Thursday
Delivery Time:	11:11 , 08:00 - 16:00
FCFS Notes:	
Confirm #:	
DEL PO #:	901246

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
CHEMICALS	EMUL PEPTOIL (2000 LB TOTE) AGRICULTURAL ADJUVANT, LIQUID, N.O.S	0	PLT	
CHEMICALS		0	PLT	
CHEMICALS		0	PLT	
CHEMICALS		0	PLT	
		Total:	0	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

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: 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."

*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 lumber 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 #6350093-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

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) 237-1629 or EMAIL to: stephen.daniel@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 #6350093

THIS MEMORANDUM In an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing a record.

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

The property described in the foregoing Bill of Lading is hereby acknowledged.

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

DESIGNATE WITH AN (X)
BY: TRUCK ☐ FREIGHT ☐

At

CONSIGNEE
AND
DESTINATION

Willbur Ellis Co. SO#1018542
51604 N. US 131
Three Rivers, MI 49093 USA
269-273-4747

DATE _____

CARRIER

BY

ROUTE

CAR OR VEHICLE
INITIALS & NO.

SHIPPER'S NO

CARRIER NO.

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

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.

DREXEL CHEMICAL COMPANY

Per _____
(Signature of Consignor)

If charges are to be prepaid, write on stamp here, "To be Pre-paid."

Pre-paid

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

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

PLACARDS TENDERED YES ☐ NO ☐
EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

SIGNATURE

TITLE

C.O. D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

DREXEL CHEMICAL COMPANY

Shipper, Per

Agent, Per

1700 Channel Ave. • P.O. Box 13327 • Memphis, TN 38113-0327 • (901) 774-4370

Permanent post office address of shipper

DREXEL CHEMICAL COMPANY • P. O. Box 13327 • Memphis, TN 38113-0327