Royal 3inc.

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 07/18/2023 Invoice #: 6373173 Terms: NET 30 Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		20 Elmwood Avenue, Mountain Top, PA 18707, USA - 7826 Park Place Road, York, SC 29745, USA			
			1	900	900

то	TAL	
900		

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 - 6373173**

# Driver must call prior to heading to shipper Call (800) 372-5863 or (704) 247-5736 and ask for Load 6373173

# 07/14/23 15:18 (EST)

# ATTENTION: CARRIER CONTACT

# LOAD REQUIREMENTS

## 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: 18,270

### ALLEN LUND BOOKING CONTACT

Contact: Luke Bruck Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: Luke.Bruck@allenlund.com After Hours:

#### Comments:-

#### SPECIAL INSTRUCTIONS:

\*All lumper and accessorial charges must be reported within 24 hours of delivery. Failure to do so will result in the carrier being short paid. .

\*DRIVER MUST SUBMIT A PHOTO OF BOL BEFORE LEAVING RECEIVING FACILITY.

- OR SEND POD WITHIN 24 HOURS.

\*Please note the quality and security based terms of this load... Allen Lund Company and our customer require MacroPoint tracking services on this load. Driver cell number must be accurate for the driver actually driving on this load and they MUST accept the request that will be sent to their cell phone, or call 855-755-4400 from their cell phone and press 1 after the prompt. Driver must do this prior to picking up the load. Failure to participate in the service for the entire duration of the transit could result in cancellation of the load with no compensation or a reduction in truck rate and forfeiture of any detention/layover requests that are not verified by MacroPoint location updates. If you need further assistance in setting up MacroPoint tracking services, please call us immediately. MacroPoint will not be a replacement for phone contact to Allen Lund Company by the driver, they are still required to call us with any issues as noted in case counts loaded, temperature settings or discrepancies, pulp temperatures of product outside our instructed range, in/out times at all stops, etc.

\*Customer will not approve detention until after 3 hours of free time. Detention is \$25/hour after 3 hours of free time for shipper and receiver.

**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

Pick UP #1:	BERRY TMC MOUNTAIN TOP (AEP)
Address:	20 ELMWOOD AVE
	MOUNTAIN TOP, PA 18707-2100
Contact:	
Phone:	(800) 263-2374

Pick Up Date:	07/17/2023 Monday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	LUAC
PU/PO #:	07059697, 07033050
BOL #:	

# ALLEN LUND RATE CONFIRMATION

Dir	ectio	ns	;

# Notes:

Line#	Commodity/Product	Description		Quantity	,	Palle	ts	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC	FSTGX057040,CL		10560	LB		0	070596	2000876		10,560
		R,NNN,3,35						97	661		
2	PLASTIC	FQSCS07004015		20	RL		0	070330	1026754		6,720
		00.1.NNNN.6.16						50			
3	PALLETS	Pallets		10	PLT		10	070330	1026754		450
								50			
4	PALLETS	Pallets		12	PLT		12	070596	2000876		540
								97	661		
			Total:	10602		Total:	22				

### DELIVERY INFORMATION

Delivery #1:	MOHAWK IND. / UNILIN FLOORING
Address:	550 CLONIGER DR.
	THOMASVILLE, NC 27360
Contact:	
Phone:	(336) 313-4056

Delivery Date:	07/18/2023 Tuesday
Delivery Time:	16:59 , 06:00 - 17:00
FCFS Notes:	M-F
Confirm #:	LUAC
DEL PO #:	2000876661

## Directions:

#### Notes:

Commodity/Product	Description	Quantity		ty	Pallets		
PLASTIC	FSTGX057040,C	10560 LB		LB			
	LR,NNN,3,35						
PALLETS	Pallets		12	PLT		12	
		Total:	10572		Total:	12	

Delivery #2:	SUNBELT PACKAGING
Address:	7826 PARK PLACE ROAD
	YORK, SC 29745
<b>C</b>	
Contact:	
Phone:	(803) 684-2286

Delivery Date:	07/18/2023 Tuesday
Delivery Time:	12:59
FCFS Notes:	
Confirm #:	LUAC
DEL PO #:	1026754

# Directions:

# Notes:

Commodity/Product	Commodity/Product Description		Quantity			ets
PLASTIC	FQSCS0700401	20		RL		0
	500.1.NNNN.6.					
	16					
PALLETS	Pallets		10	PLT		10
		Total:	30		Total:	10

# ALLEN LUND RATE CONFIRMATION

RATE DETAILS									
	Description	UOM	Rate	QTY	Total				
Truck Rate		FLT	\$900.00	1	\$900.00				
Advance Amount					\$0.00				
Advance Fee					\$0.00				
Additional Payments Total Carrier Payments					\$900.00				
Balance Due					\$900.00				

# 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 #6373173-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

- 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

# ALLEN LUND RATE CONFIRMATION

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: Luke.Bruck@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 #6373173

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										BAR CODE SPACE		
SID#: 86	517793							TMS Lo	ad #:	440716622		
SUNBELT PACKAGING LLC 7826 PARK PLACE RD YORK SC 29745					LOC#:			TRAILE		E: ALLEN LUND CO INC BER: W97040 B(S):		
								SCAC: I PRO NI				
CID#:								1		BAR CODE SPACE		
	THIF	RD PART	Y FREIGH	T CHARGES B	LL TO:			EREICH	TOUNDO			
							marked	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY				
								Master Bill of Lading: with attached underlying Bills of Lading				
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SHIPPER S	IGNATURE	/ DATE	- 1 c	ion of carrier liabl				FREIGHT CO	UNTED:	Shipper Signatu CARRIER SIGNATU	JRE / PICKUP	DATE
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