

**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

TOTAL
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	ALLEN LUND BOOKING CONTACT
<p>ASTA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:asta@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 18,270</p>	<p><b>Contact:</b> Luke Bruck</p> <p>Allen Lund Company, Charlotte</p> <p><b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 260-5621</p> <p><b>Email:</b> Luke.Bruck@allenlund.com</p> <p><b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*All lumpers 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

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

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

**ALLEN LUND RATE CONFIRMATION**

**Directions :****Notes:**

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

**DELIVERY INFORMATION**

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

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

**Directions:****Notes:**

Commodity/Product	Description	Quantity		Pallets
PLASTIC	FSTGX057040,C LR,NNN,3,35	10560	LB	0
PALLETS	Pallets	12	PLT	12
		<b>Total:</b>	10572	<b>Total:</b> 12

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

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

**Directions:****Notes:**

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

### 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](mailto: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](mailto: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](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](mailto: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: 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**







# INSTRUCTIONS