

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 6618468

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		1111 North Main Street, Mansfield, OH, USA - 847 Ellsworth Road, Rome, NY, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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 - 6618468**

**Driver must call prior to heading to shipper**  
Call (800) 870-5863 or (843) 606-6272 and ask for Load 6618468

11/21/23 10:32 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>DONNA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 566-0576</p> <p>Sent To: donna@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b> SWING DOORS</p> <p><b>Equipment Size:</b> 53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 20,000</p>	<p><b>Contact:</b> Charlie Schoonover</p> <p>Allen Lund Company, Charleston</p> <p><b>Tel:</b> (800) 870-5863 <b>Ofc:</b> (843) 606-6272</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (888) 372-5863</p> <p><b>Email:</b> charlie.schoonover@allenlund.com</p> <p><b>After Hours:</b></p>

**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..

\*Family Dollar should NOT charge a lump sum on this prepaid freight. If your driver is being asked to pay for lump sum service, please call Allen Lund Dispatch asap so that we can resolve. We cannot reimburse for lump sums on this load..

\*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..

\*This shipment may contain multiple POs. Each PO is to be picked up will be noted on this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver..

\*DRIVER MUST HAVE IN AND OUT TIMES STAMPED ON THE BILL OF LADING IN ORDER TO BE ELIGIBLE FOR DETENTION -- WE WILL NOT PAY DETENTION WITHOUT THE IN AND OUT TIMES STAMPED ON THE BILLS..

\*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

\*Detention must be reported at time of occurrence or will not be paid by the customer..

**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**

**ALLEN LUND RATE CONFIRMATION**

<b>Pick UP #1:</b>	EDGE PLASTICS	<b>Pick Up Date:</b>	11/21/2023 Tuesday
<b>Address:</b>	1111 N MAIN ST	<b>Pick Up Time:</b>	12:30 , 08:00 - 16:00
	MANSFIELD, OH 44903	<b>FCFS Notes:</b>	
<b>Contact:</b>	JESSE NICHOLS		
<b>Phone:</b>	(419) 522-6696		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1		LOCKING LID TOTE 80QT	240	CAS	26	
<b>Total:</b>			240		<b>Total:</b>	26

DELIVERY INFORMATION					
<b>Delivery #1:</b>	FAMILY DOLLAR ROME, NY DC			<b>Delivery Date:</b>	11/22/2023 Wednesday
<b>Address:</b>	847 ELLSWORTH ROAD			<b>Delivery Time:</b>	09:00
	ROME, NY 13441			<b>FCFS Notes:</b>	31088511
<b>Contact:</b>					
<b>Phone:</b>	(704) 814-5964				

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	LOCKING LID TOTE 80QT	240	CAS	26	
<b>Total:</b>		240		<b>Total:</b>	26

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	\$1,450.00	1	\$1,450.00
<b>Advance Amount</b>					\$0.00
<b>Advance Fee</b>					\$0.00
<b>Additional Payments</b>					
<b>Total Carrier Payments</b>					<b>\$1,450.00</b>
<b>Balance Due</b>					<b>\$1,450.00</b>

INVOICE INFORMATION
<b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b> <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>

**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](mailto: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."

*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 #6618468-SC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [scaccounting@allenlund.com](mailto:scaccounting@allenlund.com) or by calling 800-870-5863.

## 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: (888) 372-5863 or EMAIL to: [charlie.schoonover@allenlund.com](mailto:charlie.schoonover@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 #6618468**

# BILL OF LADING/PACKING SLIP

40469

11/16/2023

**Edge Plastics Inc**  
**449 Newman Street**  
**Mansfield OH 44902**  
**419-522-6696 Fax: 419-522-2596**

CARRIER NAME: ALLEN LUND CO

SCAC CODE: LUAC

TRAILER/SEAL #: 94446-015658

## Freight Charge Terms

☐ Prepaid

☒ Collect

☐ 3rd Party

Bill To:

FAMILY DOLLAR  
 PO BOX 1017  
 CHARLOTTE, NC 28201-1017  
 UNITED STATES OF AMERICA

Ship To:

FAMILY DOLLAR DC 9570 ROME  
 847 ELLSWORTH ROAD  
 ROME NY 13441  
 UNITED STATES OF AMERICA

Date Shipped		NMFC Code	Class	Sales Order	Pallet Count	Tracking Number
11/21/2023		156600	175	48803-07	26	20247666
Pieces	PCS Per Carton	Ctns	Weight	Commodity Description		Customer Order Number
1,296 EACH	6	216	7,344	40121-17006 - 121 QT LATCHING CLEAR GREY LID - SKU# 614458		15694292
152 EACH	8	24	850	4080-17008 - 80 QT LATCHING CLEAR GREY LID - SKU# 699669		15694292

Appointment 12:30

3

117E

LOADED BY: D.E.

DRIVER IN: 1:15

DRIVER OUT: 3:07

R E C  
 240  
 ORDER EXCEPTIONS

TO APPARENT  
 NO INSPECTION

NOV 22 2023

10029

Pieces	Cartons	Weight
1,488	240	8,194

FAMILY DOLLAR S UNES D. ST. CENTER  
 BY: de

PRO Sticker

**Carrier Signature / Pickup Date**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U S DOT emergency response guidebook or equivalent documentation in the vehicle

Armando A

Date

11-21-23

# BILL OF LADING/PACKING SLIP

40469

11/16/2023

**Edge Plastics Inc**  
**449 Newman Street**  
**Mansfield OH 44902**  
**419-522-6696 Fax: 419-522-2596**

CARRIER NAME: ALLEN LUND CO

SCAC CODE: LUAC

TRAILER/SEAL #: 94446-- 015658

## Freight Charge Terms

☐ Prepaid

☒ Collect

☐ 3rd Party

Bill To:

FAMILY DOLLAR  
 PO BOX 1017  
 CHARLOTTE, NC 28201-1017  
 UNITED STATES OF AMERICA

Ship To:

FAMILY DOLLAR DC9570 ROME  
 847 ELLSWORTH ROAD  
 ROME NY 13441  
 UNITED STATES OF AMERICA

Date Shipped	NMFC Code	Class	Sales Order	Pallet Count	Tracking Number
11/21/2023	156600	175	48803-07	26	20247666
Pieces	PCS Per Carton	Ctns	Weight	Commodity Description	Customer Order Number
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192 EACH	8	24	850	4080-17008 - 80 QT LATCHING CLEAR GREY LID - SKU# 698669	15694292

Appointment 12:30

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LOADED BY: D.E.

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## Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle

PRO Sticker

Armando A

Date

11-21-23