

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 6507924

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		2751 Matthews Avenue, Memphis, TN, USA - 820 North Carolina 211, Clarkton, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - 6507924

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6507924

11/29/23 09:33 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STERLING ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,393	Contact: Cullen Lynd Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: cullen.lynd@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

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

*PLEASE HAVE THE DRIVER CALL FOR DISPATCH.

.

*All loads must be sealed before departing shipper and noted on BOL..

*Must be a clean food grade trailer. No Holes, leaks or odors. Full definition below.

In order to protect and preserve the value of Shipper's freight, Broker will contractually require that the motor carrier ensure that no trailer used in the performance of Services under this Agreement has been or is used for the transportation of any waste of any kind, garage, glass, metal shavings, hazardous materials or any other commodity that might adulterate or contaminate Shipper's freight. .

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carrier's commitment and consent to provide tracking through Fourkites as a part of the work that is being paid for.

The carrier consents that as a condition of this work that a rate reduction of \$300 will be applied for non compliance with the tracking expectation..

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*TRACKING IS MANDATORY THROUGH THE ENTIRE TRANSIT OF THE LOAD WITH NO EXCEPTIONS.

THE ALC TRACKING APP IS PROVIDED TO THE PRIMARY DRIVER DIRECTLY. ALL TRACKING MUST BE COMPLETED THROUGH THE ALC TRACKING APP.

ALLEN LUND RATE CONFIRMATION

THE DRIVER WILL BE REQUIRED TO DOWNLOAD THE FREE APP, ENABLE TRACKING PRIOR TO PICK UP, AND HAVE IT REMAIN ACTIVE UNTIL THE SHIPMENT IS DELIVERED.

TO CONFIRM THE LOAD IS TRACKED PLEASE CLICK ON THE FOLLOWING WEBSITE THROUGHOUT TRANSIT TO CONFIRM YOUR DRIVER IS INFACT TRACKING PROPERLY. IF THERE ARE ANY ISSUES WITH TRACKING PLEASE NOTIFY THE OFFICE YOU BOOKED THE LOAD WIITH

Tracking link

<https://tracking.allenlund.com/apex/f?p=113:2:16469588075625:.....>

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:	CARGILL COTTON TRADE WHSE
Address:	2751 MATTHEWS AVE
	MEMPHIS, TN 38108
Contact:	REC
Phone:	

Pick Up Date:	11/30/2023 Thursday
Pick Up Time:	13:15
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	COTTON	COTTON	88	BAL		
			Total:	88	Total:	0

DELIVERY INFORMATION

Delivery #1:	GILDAN YARNS
Address:	820 WEST HWY 211
	CLARKTON, NC 28433
Contact:	RECEIVING
Phone:	(910) 647-1132

Delivery Date:	12/01/2023 Friday
Delivery Time:	07:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
COTTON	COTTON	88	BAL		
		Total:	88	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 lumpers 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 #6507924-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: cullen.lynd@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!

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FAX to: (800) 237-1629 or EMAIL to: cullen.lynd@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 #6507924

0004173

32

2

0004173

Cotton Trade Warehouse Shipping Order

32

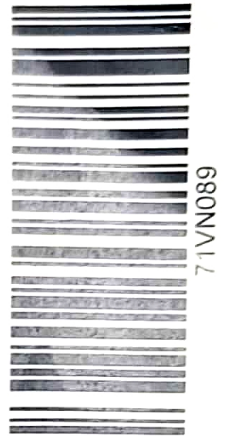
Cotton Trade Warehouse
2751 Matthews Avenue
Memphis, TN 38108-0366

(901)454-7851

Shipper:

CARGILL COTTON
7101 GOODLETT FARMS PKWY
CORDOVA, TN 38018-3000

Shipping order #: 100627
Warehouse ID: 794505
Shipper's order #: 481628
Shipper ID: 10850
Order type: Standard
Order code:
Total # of bales: 88
Marks: 71VN089
Trucker ID: SHIP VIA -
Scheduled date: 11/29/2023
Ready date: 10/02/2023
Request date: 11/29/2023
Received date: 09/20/2023
Seal number:
Equipment tracking:
Staged Loc: 32-203-204
Total gross weight: 42393



Destination: Gildan Yarns, Clarkton 820 West Hwy 211

Bill Of LADING:

794505- Cargill Cotton, A business unit of Cargill, Incorporated

Received ,subject to the classifications & tariffs in effect on the date of the issue BOL.

The Property described below, in apparent good order, except as noted, marked consigned and destined as indicated, which said carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as each carrier of said property that every service to be performed hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or (2) in the applicable motor carrier shipment.

Date Loaded: 11/30/23 Load By: Brandon Jones

Container _____ SEAL _____

Driver Name/ Signature: _____

Commodity: Cotton: Weight _____

Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #	Wh Bale #
6394	6401	6556	7157	7165	7172	7179	7186	7194	7244	7251	7258	7265
6395	6402	7120	7158	7166	7173	7180	7187	7195	7245	7252	7259	7266
6396	6403	7152	7159	7167	7174	7181	7189	7196	7246	7253	7260	7267
6397	6552	7153	7160	7168	7175	7182	7190	7197	7247	7254	7261	7268
6398	6553	7154	7161	7169	7176	7183	7191	7198	7248	7255	7262	
6399	6554	7155	7163	7170	7177	7184	7192	7199	7249	7256	7263	
6400	6555	7156	7164	7171	7178	7185	7193	7200	7250	7257	7264	

88

CLARKTON
DATE: 12/1/23
TRUCKING CO.: Royal 3
RECEIVED BY: Jack Darden