

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 12/07/2023

Invoice #: 6641951

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2021 Micor Drive, Jackson, MI, USA - 85 W Army Trail Rd, Glendale Heights, IL, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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 - 6641951

Driver must call prior to heading to shipper
Call (800) 641-5863 or (616) 607-6569 and ask for Load 6641951

12/06/23 14:04 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Eric Bowers</p> <p>Allen Lund Company, Grand Rapids</p> <p>Tel: (800) 641-5863 Ofc: (616) 607-6569</p> <p>Cell:</p> <p>Fax: (855) 213-8760</p> <p>Email: eric.bowers@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (616) 843-7141.

PICKUP INFORMATION

Pick UP #1:	DAWN JACKSON MANUFACTURING
Address:	2021 MICOR DR
	JACKSON, MI 49203
Contact:	
Phone:	

Pick Up Date:	12/06/2023 Wednesday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1		0004299430	810	PCS		
			Total:	810	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	CLYDE'S DONUTS - GDH	Delivery Date:	12/07/2023 Thursday
Address:	85 W ARMY TRAIL RD	Delivery Time:	08:00
	GLENDALE HEIGHTS, IL 60139	FCFS Notes:	
Contact:			
Phone:			

Directions:

Commodity/Product	Description	Quantity		Pallets	
	0004299430	810	PCS		
		Total:	810	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$600.00	1	\$600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$600.00
Balance Due					\$600.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><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></p> <p>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: GRaccounting@allenlund.com or (855) 213-8760. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #6641951-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</p>

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: (855) 213-8760 or EMAIL to: eric.bowers@allenlund.com

Zigi Freight DBA Royal 3 INC

Carrier Name

12/06/2023

Date

George Pavkovic

Print Name of Authorized Signature

George Pavkovic

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 #6641951

Ship From:	Ship To:	Bill of Lading Number:	86894783
Jackson Manufacturing	CLYDE'S DONUTS - GDH	Date Shipped:	Dec 6, 2023
2021, Micor Drive		Delivery Date:	Dec 7, 2023
Jackson	85 W ARMY TRAIL RD	Customer PO:	311165
MI	GLENDAL HEIGHTS	Sales Order Number:	4299430
49203	IL	Customer Number:	2025468
	60139		

Pieces	Description	NMFC Class	Weight (Subject to correction)
810	Dry, Edibles, NOI	50	40,783.500
810	Total Pieces	* Weight Total	40,784 LB

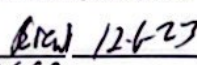
RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

Sustainable Products: Certified products are identified with the suffix MBC in the name. MBC identifies these items as part of the Supply Chain Mode: Mass Balance. RSPO Certificate # CU-RSPO SCC-851370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID- RA_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Truck Seal #: <u>9452692</u> Trailer #: <u>H03263</u>	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. Property described above is received in good order, except as noted. 	Consignee(Receiver) Received in good order except as noted on Bill of Lading. Per _____ Date _____
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Temperature: If checked shipment must be maintained @ <input type="checkbox"/> -10° degrees F <input type="checkbox"/> _____ degrees F	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces Palletization: Qty Used _____ *Approx. 50 - 60 LB / board	C.O.D Total \$ _____



Ship From:	Ship To:	Bill of Lading Number:	86894783
Jackson Manufacturing	CLYDE'S DONUTS - GDH	Date Shipped:	Dec 6, 2023
2021, Micor Drive		Delivery Date:	Dec 7, 2023
Jackson	85 W ARMY TRAIL RD	Customer PO:	311165
MI	GLENDALE HEIGHTS	Sales Order Number:	4299430
49203	IL	Customer Number:	2025468
	60139		

Shipment Number:

Total Pieces: 810

Carrier SCAC:

Product Weight: 40,783.5 LB

*Does not include pallet board weight

Carrier:

Freight Terms: Prepaid

Comments: Drivers must check in on arrival: 630 333 4503 - 630 333 4514 - 630 333 4487

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	10	1142489	DAWN ORIG RSD DNT BS W/COL MBC 50#	12/01/23	1002608553	810	BG	40,783.500
Item Total :						810	BG	