

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 6662291

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1212 Webb Rd, Salisbury, NC, USA - 1750 Riverfork Drive, Huntington, IN, USA			
			1	\$910.00	\$910.00

TOTAL
\$910.00

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 - 6662291

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 6662291

12/11/23 09:21 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
GEORGE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:george@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Adrienne Raeford Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: adrienne.raeford@allenlund.com After Hours:

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 (800) 372-5863.

PICKUP INFORMATION

Pick UP #1:	LKQ CORP
Address:	1212 WEBB RD SALISBURY, NC 28146
Contact:	CONTACT
Phone:	(800) 422-0348

Pick Up Date:	12/11/2023 Monday
Pick Up Time:	11:59 , 08:00 - 12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	49517836
BOL #:	

Directions :

Notes: jnbarber@lkqcorp.com

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	WHEELS	pallets	52	PLT					44,000
			Total:	52		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	LKQ/ TRANSMETCO	Delivery Date:	12/12/2023 Tuesday
Address:	1750 RIVERFORK DRIVE	Delivery Time:	07:00
	HUNTINGTON, IN 46750	FCFS Notes:	
Contact:	REC	Confirm #:	
Phone:	(260) 355-0089	DEL PO #:	t27241

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
WHEELS	pallets	52	PLT		
		Total:	52	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$910.00	1	\$910.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$910.00				
Balance Due	\$910.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</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: 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."</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 lump sum 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 #6662291-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</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: (800) 260-5621 or EMAIL to: adrienne.raeford@allenlund.com

Zigi Freight DBA Royal 3 INC

Carrier Name

12/11/2023

Date

George Pavkovic

Print Name of Authorized Signature

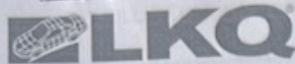
George Pavkovic

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 #6662291



Carrier: Allen Lund Company

STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

BOL: 49517836



SHIPPER LKQ Corporation Julie Barber 1140 1212 Webb Road Salisbury, North Carolina 28146 United States	Pickup Date: 12/11/2023 - 12/11/2023 Pickup Time: 08:00 - 12:00	CONSIGNEE LKQ Corporation Receiving 3392 1750 Riverfork Dr Huntington, Indiana 46750 United States	Delivery Date: 12/12/2023 - 12/12/2023 Delivery Time: 07:00 - 07:30
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BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115	Reference(s): Carrier Tracking: 6662291 PURCHORD: t27241 BOL: 49517836	Ship Number: 49517836
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TRUCK: _____
TRAILER: _____
SEAL: 00083489

Essential services and sectors include, but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.

Special Instructions:

Pickup Other Instr:
1. Wheels - Stacked & Palletized - Stackable,
Delivery Other Instr:
1. Transmetco operates production 24/7 but only ships or receives on day shift

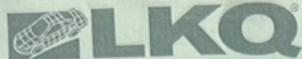
# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
52	Pallet(s) Standard	1		Wheels - Stacked & Palletized			44,000.00 LBS	48.00 FT	8.00 FT	8.00 FT
52		1		Total through this page			44,000.00			
52		1		SHIPMENT TOTAL			44,000.0			

1 cartons on 52 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKQ Corporation	CARRIER Allen Lund Company	DATE 12/11/2023 - 12/11/2023	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE	PER	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER



Carrier: Allen Lund Company

STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

BOL: 49517836



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BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115		Reference(s): Carrier Tracking: 6662291 PURCHORD: 127241 BOL: 49517836	Ship Number: 49517836
TRUCK: TRAILER: SEAL: 00083489		Special Instructions: Pickup Other Instr: 1. Wheels - Stacked & Palletized - Stackable. Delivery Other Instr: 1. Transmetco operates production 24/7 but only ships or receives on day shift	
<small>Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.</small>			

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
52	Pallet(s) Standard	1		Wheels - Stacked & Palletized			44,000.00 LBS	48.00 FT	8.00 FT	8.00 FT
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RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKQ Corporation	CARRIER Allen Lund Company	DATE 12/11/2023 - 12/11/2023	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE	PER	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

12/08/2023 12:49 PST