

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 6662405

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1060 Smith Rd, Mifflintown, PA, USA - 1210 Industrial Road, Halls, TN, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - 6662405

Driver must call prior to heading to shipper
 Call (800) 923-5863 or (630) 395-7160 and ask for Load 6662405

12/20/23 09:32 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>ANDY</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>Sent To:andy.s@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:SEAL REQ</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 37,500</p>	<p>Contact: Jeff Hoar</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (773) 859-2036</p> <p>Fax: (800) 934-5089</p> <p>Email: jeff.hoar@allenlund.com</p> <p>After Hours: (800) 923-5863</p>

Comments:- DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS.MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

SPECIAL INSTRUCTIONS:

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.
2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.
3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.
4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

MARK 630-930-3057
 JACOB 630-930-3343
 JAY 847-613-0564
 ROBERTA 630-640-1095
 THEO 224-531-2781
 JEFF 773-859-2036
 STEVE 630-808-1676
 MAGGIE 815-405-2943
 JOHN 630-432-5953
 JAYLON 224-370-2120
 CHRIS 630-210-5336
 MIKE 630-453-1149.

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ALLEN LUND RATE CONFIRMATION

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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) 923-5863.

PICKUP INFORMATION

Pick UP #1:	WALKER WOOD
Address:	1060 SMITH RD
	MIFFLINTOWN, PA 17059
Contact:	VERN
Phone:	(717) 363-6623

Pick Up Date:	12/20/2023 Wednesday
Pick Up Time:	00:00 , 07:00 - 16:00
FCFS Notes:	FCFS 0700-1600
Appt Conf #:	
PU/PO #:	1114302
BOL #:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PALLETS	PALLETS	0	PLT					37,500
			Total:	0		Total:	0		

DELIVERY INFORMATION

Delivery #1:	BAYER CROP SCIENCE C/O HURT SEED	Delivery Date:	12/21/2023 Thursday
Address:	1210 INDUSTRIAL ROAD	Delivery Time:	00:00
	HALLS, TN 38040	FCFS Notes:	FCFS 0700-1530
Contact:	.	Confirm #:	
Phone:	(731) 836-7574	DEL PO #:	616014535

Directions:

Commodity/Product	Description	Quantity		Pallets	
PALLETS	PALLETS	0	PLT		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Other	seal photo on trailer/ padlock photo				\$100.00
Total Carrier Payments					\$1,600.00
Balance Due					\$1,600.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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: cboa@allenlund.com or (800) 934-5089. 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 #6662405-CH on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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) 934-5089 or EMAIL to: jeff.hoar@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 #6662405



H&S Forest Products, Inc.

P.O. Box 545
Dublin, OH 43017

Bill of Lading

243094

Phone: (800) 297-6283

FAX: (866) 836-2968

Delivery Ticket Number: 441164

Deliver to (Consignee):

Bayer
11210 Industrial Rd
Halls TN 38040

Delivery, Receiving Hours and Special Instructions:

Date Shipped:

12/20/23

Customer Order Number:

616014535

Shipper:

H&S Purchase Order:

11143036100

Quantity	Description of Item	Quantity	Description of Item
540	MS2KD 40x40 2way Flush pallet		
			Truck # 770
			Trailer # W94923
			Seal # 1091269

NONRECOURSE: Unless otherwise indicated in the appropriately marked prepaid or collect boxes below, this shipment is being contracted by a third party mill and/or freight forwarder (i.e. the "Shipper"), identified in the appropriate box above, and is to be delivered to the Consignee without recourse to the Consignor or Consignee. Carrier's sole source of recovery for unpaid invoices shall be such Shipper. Carrier may decline delivery of this shipment without payment of freight and all other lawful charges.

| | Prepaid

| | Collect

Trucker's signature:

Carrier/Trucking Company:

Royals

Please call H&S immediately at (800) 297-6283 if any problems are noted with our product or in the case of emergency or issues with delivery. You may also e-mail invoices@hsforest.com with any issues with delivery. Please write any discrepancies in quantity or issues on this ticket prior to signing.

Under no circumstances should anyone stand or step on pallets. It is unsafe and could lead to injury.

The property described above is in apparent good order, except as indicated above. Duty is imposed upon the Buyer to inspect the goods upon arrival. The nature of wooden packaging can deteriorate or change over time. All claims regarding quality of the pallets or imperfect delivery must be made to H & S Forest Products, Inc. in writing within ten (10) business days after arrival of the shipment. Failure to reject within ten (10) business days shall constitute acceptance.

Buyer/Receiver's signature:

Date Received:

12/21/23

(In acknowledgement of receipt of goods and the above duty to inspect the good upon arrival)

DISCLAIMER: ALL PRODUCTS SOLD BY H&S FOREST PRODUCTS, INC. ARE SOLD "AS IS" AND ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARE DISCLAIMED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF (1) MERCHANTABILITY AND (2) FITNESS FOR A PARTICULAR PURPOSE. H&S FOREST PRODUCTS, INC. SHALL NOT BE RESPONSIBLE FOR PERSONAL INJURY AND/OR DEATH OF ANY PERSON OR DAMAGE TO OR LOSS OF USE OF PROPERTY RESULTING FROM THE NEGLIGENT USE, MISUSE OR ABUSE OF THE PRODUCT. H&S FOREST PRODUCTS, INC. SHALL NOT BE LIABLE FOR ANY CHANGE IN THE CONDITION OF THE PRODUCT THAT OCCURS TEN (10) DAYS OR MORE AFTER DELIVERY.



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243094

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