

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 6708089

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		229 Swainsmill Rd, Harrellsville, NC 27942 - 320 N. 2nd Street Tipp City, OH 45371			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - 6708089

Driver must call prior to heading to shipper
Call (800) 234-5863 or (470) 242-7427 and ask for Load 6708089

01/08/24 09:49 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JACK ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 6304857370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO	Contact: Kevin Costanza Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (404) 441-1512 Fax: (800) 688-5863 Email: kevin.costanza@allenlund.com After Hours: (404) 441-1512

Comments:- Thanks
Kevin

SPECIAL INSTRUCTIONS:

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	SANDY LAND PEANUT
Address:	229 SWAINSMILL RD
	HARRELLSVILLE, NC 27942
Contact:	
Phone:	

Pick Up Date:	01/08/2024 Monday
Pick Up Time:	11:00 , 08:00 - 15:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PEANUTS		0	OTH		
			Total:	0	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	TROPHY NUT
Address:	320 N. 2ND STREET
	TIPP CITY, OH 45371
Contact:	
Phone:	

Delivery Date:	01/09/2024 Tuesday
Delivery Time:	09:00
FCFS Notes:	

Directions: FROM HWY 75 NORTH TAKE EXIT #68 AND GO TWD TIPP CITY. GO THRU TOWN AND TURN LEFT ON SECOND STREET. THEY ARE 2 BLKS DOWN ON THE RIGHT. THERE IS A GRAVEL AREA AHEAD TO TURN AROUND IF DRIVER DOESN'T WANT TO BLIND SIDE IN.

Commodity/Product	Description	Quantity		Pallets	
PEANUTS		0	OTH		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

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: atlantadry@allenlund.com or (800) 688-5863. 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 lumper 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 #6708089-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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) 688-5863 or EMAIL to: kevin.costanza@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 #6708089

[illegible]

THIS MEMORANDUM NAME OF CARRIER Regal 3 Inc		CARRIER'S NO. 708		DATE 01 02 24		SHIPPER'S NO. 10126	
RECEIVED, subject to the classification and liability limit therein in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. The shipper warrants that the goods are as described in the bill of lading and that the goods are not dangerous, inflammable, explosive, or otherwise subject to special provisions of the Uniform Domestic Freight Bill of Lading and that the goods are not subject to special provisions of the Uniform Domestic Freight Bill of Lading. The shipper warrants that the goods are not subject to special provisions of the Uniform Domestic Freight Bill of Lading and that the goods are not subject to special provisions of the Uniform Domestic Freight Bill of Lading.							
FROM: SHIPPER (ORIGIN)		TO: CONSIGNEE STREET 320 N 2ND STREET TIPP CITY, OH ZIP 43711		VEHICLE NUMBER 1N4H4341		CHARGES OR RATE <input checked="" type="checkbox"/> (FOR CARRIER USE ONLY)	
DELIVERING CARRIER		ROUTE		ERG #		CLASS OR RATE	
NO. PACKAGES 08		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 500# TOTES of VIRGINIA FANCY IN-SHELL LOT #1 36-23-2675 TOTAL WEIGHT SHIPPED Shipped on a total of 48 pallets PALLET, SLP SHEET, TOTE, SLP SHEET, PALLET, SLP SHEET, TOTE-DOUBLE STACKED FOR 2023-00-505002150511 NOT FOR HUMAN CONSUMPTION Serial #: 1361968		'WEIGHT (SUBJECT TO CORR.) 43,200 LBS		EMERGENCY RESPONSE PHONE NO.	
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE <i>[Signature]</i>		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		TOTAL CHARGES \$	
REMIT C.O.D. TO:		NOTE: Where the rate is dependent on value, shippers to insure the goods, the rate is dependent on the value of the goods. The shipper is responsible for the value of the goods. The shipper is responsible for the value of the goods. The shipper is responsible for the value of the goods.		COD Amt. \$		Freight charges are PREPAID unless marked collect. Check box if charges are collect.	
SANDY LAND PEANUT CO., INC. 229 Swains Mill Road Harrisville, NC 27942 (252) 356-2679							