

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 676227

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1001 Lebanon Road, Pendleton, SC 29670 - 780 JAMES P CASEY ROAD, BRISTOL, CT 06010			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 - 6726227

**Driver must call prior to heading to shipper**  
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 6726227

01/17/24 09:18 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JIM  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370, EXT :145 Sent To:jim@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 44,000	<b>Contact:</b> Jack Gallagher Allen Lund Company, Charleston <b>Tel:</b> (800) 870-5863 <b>Ofc:</b> (843) 606-6272 <b>Cell:</b> <b>Fax:</b> (888) 372-5863 <b>Email:</b> jack.gallagher@allenlund.com <b>After Hours:</b>

### Comments:-

### SPECIAL INSTRUCTIONS:

\*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

**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) 870-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	FOX FARM SOIL & FERTILIZER COMPANY - EAST	<b>Pick Up Date:</b>	01/17/2024 Wednesday
<b>Address:</b>	1001 LEBANON ROAD	<b>Pick Up Time:</b>	11:00 , 11:00 - 13:00
	PENDLETON, SC 29670	<b>FCFS Notes:</b>	
<b>Contact:</b>	SARAH SHARP		
<b>Phone:</b>	(864) 502-6500		

**Directions :** driver need to confirm that there is absolutely no water, snow, or ice on top of pallets when picked up

### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	LAWN/GARDEN EQUIPMENT		0	PLT		
			<b>Total:</b>	0	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	ARETT SALES	<b>Delivery Date:</b>	01/19/2024 Friday
<b>Address:</b>	780 JAMES P CASEY ROAD	<b>Delivery Time:</b>	08:30
	BRISTOL, CT 06010	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>			

**Directions:** FROM I-84N.. HEAD NORTH ON SR-8 TOWARDS THOMASTON, CT. TAKE EXIT FOR MAIN ST IN THOMASTON, GO EAST OFF RAMP. GO 5 MILES, TAKE A LEFT ON CLARK AVE, THEN A RIGHT ON JAMES P CASEY. LOOK FOR SIGN FOR ARETT SALES.

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
LAWN/GARDEN EQUIPMENT		0	PLT		
		<b>Total:</b>	0	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,500.00	1	\$2,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,500.00				
Balance Due	\$2,500.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:scaccounting@allenlund.com">scaccounting@allenlund.com</a> or (800) 567-9517. 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #6726227-SC on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:scaccounting@allenlund.com">scaccounting@allenlund.com</a> or by calling 800-870-5863.</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: (888) 372-5863 or EMAIL to: jack.gallagher@allenlund.com

Zigi Freight dba Royal 3

Carrier Name  
01/17/2024

Date

*Jim Dujanovic*

Print Name of Authorized Signature

*Jim Dujanovic*  
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 #6726227

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Invoice 124052

Page 1 of 1

CUSTOMER ARRANGED FREIGHT

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 4.3C. Sec. 1

(Name of Carrier)

(SCAC)

TO: Arett - Bristol  
PO #: 4112882-OF  
780 James P Casey Road  
860-583-9613  
Bristol, CT 06010  
US  
8605839613

FROM: FoxFarm Soil & Fertilizer  
Shipper 1001 Lebanon Road  
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

Vehicle  
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
18 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	1350 EACH	LBS		
1 EACH		SHOW-A	1 EACH	LBS		
		NOTES: TRUCKER MUST CALL 72 HRS IN ADVANCE FOR DELIVERY APPT. 860-583-9613				
19 Pieces		Contains items from sales orders: 77001	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT  
C.O.D. TO  
ADDRESS:

COD Amt: \$

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 Department of Transportation.

Subject to Section 7 of conditions, if this shipment  
is to be delivered to the consignee without  
recourse on the consignor, the consignor  
shall sign the following statement: The carrier  
shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL  
CHARGES \$

FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box if charges  
except when box at night is checked are to be collect

42.000 lbs  
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 contents of packages unknown), marked, consigned, and destined as indicated above  
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 destinations, 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  
said 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 is familiar with all the bill of lading terms and conditions in the  
governing classification and the said terms and conditions are hereby agreed to by the shipper and  
accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer			
PER	Portable Tanks		PER
DATE	Drums		DATE

Permanent post-office address of shipper

Exit Weight: \_\_\_\_\_

1

NEGOTIABLE  
26  
ANCED FRE

Carrier No. \_\_\_\_\_

Invoice 124052

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 4.30, Sec. 1.

CUSTOMER ARRANGED FREIGHT

(Name of Carrier)

(SCAC)

FROM: FoxFarm Soil & Fertilizer  
Shipper 1001 Lebanon Road  
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin	Samoa, CA	95564
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Route	CPU
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Freight Charges COLLECT

Vehicle Number
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PLACARDS TENDERED: YES ☐ NO ☐REMIT  
C.O.D. TO  
ADDRESS:

**COD** Amt: \$

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 Department of Transportation.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:	
-------------	--

PREPAID ☐  
COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES	
-----------------	--

**FREIGHT PREPAID** except when box at right is checked ☒ Check box if charges are to be collected

42,000 lbs

Signature \_\_\_\_\_

Signature \_\_\_\_\_

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 contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 said 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 is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer		Portable		
PER		Tanks		PER
DATE		Drums		DATE

Permanent post-office address of shipper

Exit Weight: \_\_\_\_\_

Jan Marguerite  
1-19-24  
18 SWS