

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 6740366

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		900 Olive Street, Paducah, KY, USA - 299 Industry Dr, Hamlet, NC, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 - 6740366**

**Driver must call prior to heading to shipper**  
**Call (800) 372-5863 or (704) 247-5736 and ask for Load 6740366**

01/31/24 12:12 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *  DBA ROYAL3 INC  CHICAGO, IL</p> <p>(630) 485-7370  Sent To:george@royal3inc.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER  <b>Special Equipment Needs:</b>LOAD LOCKS  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 42,900</p>	<p><b>Contact:</b> Greg Babiarz  Allen Lund Company, Charlotte  <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736  <b>Cell:</b>  <b>Fax:</b> (800) 260-5621  <b>Email:</b> greg.babiarz@allenlund.com  <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*2 load locks or straps are required to secure the load. Trucks will not beload.

\*It is the driver's responsibility to make sure the trailer is sealed and seal# is listed on the BOL before leaving shipper. Also it is driver's responsibility to make sure the consignee and consignee only removes the seal from the trailer before unloading.

\*\*New Exel Safety Policy for Drivers:: All Drivers must wear a High Visibility Vest when exiting Truck while on Exel property. \*

\*We also request that Drivers do not use Cell Phones except when they are inside truck or in our drivers lounge. \*.

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*Please note the quality and security based terms of this load... Allen Lund Company and our customer require MacroPoint tracking services on this load. Driver cell number must be accurate for the driver actually driving on this load and they MUST accept the request that will be sent to their cell phone, or call 855-755-4400 from their cell phone and press 1 after the prompt. Driver must do this prior to picking up the load. Failure to participate in the service for the entire duration of the transit could result in cancellation of the load with no compensation or a reduction in truck rate and forfeiture of any detention/layover requests that are not verified by MacroPoint location updates. If you need further assistance in setting up MacroPoint tracking services, please call us immediately. MacroPoint will not be a replacement for phone contact to Allen Lund Company by the driver, they are still required to call us with any issues as noted in case counts loaded, temperature settings or discrepancies, pulp temperatures of product outside our instructed range, in/out times at all stops, etc.

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After

**ALLEN LUND RATE CONFIRMATION**

Hours Dispatcher at (800) 372-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	WAGNER WAREHOUSE -TRAILERS MUST BE DRY, PLEASE MAKE SURE THE TRAILER IS DRY
<b>Address:</b>	900 OLIVE ST PADUCAH, KY 42001
<b>Contact:</b>	
<b>Phone:</b>	(800) 372-5863

<b>Pick Up Date:</b>	02/01/2024 Thursday
<b>Pick Up Time:</b>	14:59 , 07:00 - 15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	28545337
<b>BOL #:</b>	

**Directions :** TRAILERS MUST BE DRY, PLEASE MAKE SURE THE TRAILER IS DRY I-24 EXIT 3, 4.5 MILES STOP LIGHT LEFT ON NHC MATHIS DR, GO 1/4 MILE MAKE A RIGHT ON NORTH 8TH ST., GO 1/4 MILES GO RIGHT ON OLIVE ST. PULL IN GRAVEL LOT ON LEFT SIDE, PARK AND CHECK IN THE OFFICE..

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	RESIN	Palletized Resin	24	PLT					42,900
			<b>Total:</b>	24		<b>Total:</b>	0		

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	LATICRETE
<b>Address:</b>	299 INDUSTRY DR HAMLET, NC 28345
<b>Contact:</b>	RECEIVING
<b>Phone:</b>	(910) 582-2252

<b>Delivery Date:</b>	02/02/2024 Friday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	312735

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
RESIN	Palletized Resin	24	PLT	
		<b>Total:</b>	24	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 260-5621**

*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: [accounting.charlotte@allenlund.com](mailto: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."

*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 #6740366-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com).

## 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: [greg.babiarz@allenlund.com](mailto:greg.babiarz@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

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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 #6740366**

# Strait Bill of Lading

**Shipping Party:**

Wacker Chemical Corporation  
Polymers Division  
C/O Wagner Warehousing Inc  
900 Olive St  
Paducah KY 42001

**Carrier:**

Allen Lund Co  
TEL: +1888-365-5863

Sold to: 25015259

**Shipping Information**

Delivery Number	28545337
Delivery Date	Feb 5, 2024
Loading Date	Feb 2, 2024
Shipment No.	2848363
Vehicle ID.	<b>W94946</b>
Seal No.	0016212
Booking No.	1661660
Tracking No.	
Customer P.O.	312735
Total Gross Weight	42,947.812 LBS
	<b>19,480.800 KG</b>
No. of Shipping Units	24
CSR Responsible	Yolanda Nieves

**Transport This Shipment To -**

Laticrete International  
299 Industry Drive  
HAMLET NC 28345  
UNITED STATES

**Freight Terms:** CPT Hamlet - Prepaid (Incoterms® 2020)

**Send Prepaid Freight Bill To:**

Wacker Chemical Corp-Div L  
c/o Argus Logistics  
P.O. Box 4750  
Troy, MI 48099

**Special Delivery Instructions:**

MUST CALL (910)582-2252 FOR DELIVERY APPT  
REC HOURS 7AM-4PM

Del item	Material				
NO/TYPE OF PKGS	Haz D.O.T Description/NMFC Code		Net Weight	Gross Weight	
Delivery	0028545337				

# Straight Bill of Lading

**Shipping Party:**

Wacker Chemical Corporation  
Polymers Division  
C/O Wagner Warehousing Inc  
900 Olive St  
Paducah KY 42001

**Carrier:**

Allen Lund Co  
TEL: +1888-365-5863

Sold to: 25015259

**Shipping Information**

Delivery Number	28545337
Delivery Date	Feb 5, 2024
Loading Date	Feb 2, 2024
Shipment No.	2848363
Vehicle ID.	094946
Seal No.	0016212
Booking No.	1661660
Tracking No.	
Customer P.O.	312735
Total Gross Weight	42,947.812 LBS 19,480.800 KG
No. of Shipping Units	24
CSR Responsible	Yolanda Nieves

Transport This Shipment To -  
Laticrete International  
299 Industry Drive  
HAMLET NC 28345  
UNITED STATES

**Freight Terms:** CPT Hamlet - Prepaid (Incoterms® 2020)

**Send Prepaid Freight Bill To:**

Wacker Chemical Corp-Div L  
c/o Argus Logistics  
P.O. Box 4750  
Troy, MI 48099

**Special Delivery Instructions:**

MUST CALL (910) 582-2252 FOR DELIVERY APPT  
REC HOURS 7AM-4PM

*Lowrence St 2224*

Del item	Material				
NO/TYPE OF PKGS	Haz	D.O.T	Description/NMFC Code	Net Weight	Gross Weight
Delivery	0028545337				



# Straight Bill of Lading

001 60005480 VINNAPAS® 8031 H	5,952.481 LBS	6,006.053 LBS
	2,700.000 KG	2,724.300 KG

108 Bag  
3 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS

Customer mat. no. RC1511062  
Purchase order no. 312735

002 60100227 VINNAPAS® 5010 N (CTY)	28,108.938 LBS	30,076.564 LBS
	12,750.000 KG	13,642.500 KG

17 Big bag  
17 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS

Customer mat. no. RC1287614  
Purchase order no. 312735

003 60047322 VINNAPAS® 5044 N (CTY)	6,613.868 LBS	6,865.195 LBS
	3,000.000 KG	3,114.000 KG

4 Big bag  
4 PALLET STRINGER 48X34

46030 CL 55 RESINS OR RESIN COMPOUNDS

Customer mat. no. RC1511032  
Purchase order no. 312735

24	PALLET STRINGER 48X34	4166573	0.000 LBS
			0.000 KG
Gross weight			42,947.812 LBS
			19,480.800 KG

## Damage noted or exceptions:

None

Yes: Specify: \_\_\_\_\_

**FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 23986\*  
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)**

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents unknown), marked, consigned and destined as shown below, which said carrier agrees to carry and deliver to destination. This Bill of Lading and this shipment are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by references.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made



# Straight Bill of Lading

available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges

This is to certify that the here-in 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.

WACKER CORPORATION BY: \_\_\_\_\_

Loaded By: Signature : Ronni Hendon  
Date : 2-1-24  
Time : 9:30 AM

Carrier Representative: Signature : \_\_\_\_\_  
Printed name: Amando Acosta  
Date : 2-1-24  
Time : 9:30  
Pro Number : \_\_\_\_\_