Royal 3inc.

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 02/05/2024 Invoice #: 6739673 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2401 EXPEDITION CT, SIOUX CITY, IA 51111 - 245 SALEM CHURCH RD, MECHANICSBURG, PA 17050			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 - 6739673

Driver must call prior to heading to shipper

Call (800) 370-5863 or (314) 328-8939 and ask for Load 6739673

02/01/24 11:07 (CST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

AL

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:AL@ROYAL3INC.COM Equipment Type: DRY VAN Special Equipment Needs:FOOD GRADE,LOAD LOCKS,SWING DOORS Equipment Size:53 Temp: Hazmat: NO

ALLEN LUND BOOKING CONTACT

Contact: Matt Roberts Allen Lund Company, St. Louis Tel: (800) 370-5863 Ofc: (314) 328-8939 Cell: Fax: (888) 834-5827 Email: matt.roberts@allenlund.com After Hours:

Comments:- Tracking covered via MP ELD Integration.

SPECIAL INSTRUCTIONS:

*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver. A signed receipt must accompany all requests for reimbursement of unloading charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 693-5863.

PICKUP INFORMATION

Pick UP #1:	GXO LOGISTICS
Address:	2401 EXPEDITION CT
	SIOUX CITY, IA 51111
Contact:	
Phone:	(712) 212-9769

Pick Up Date:	02/02/2024 Friday
Pick Up Time:	11:30
FCFS Notes:	

Directions :

ALLEN LUND RATE CONFIRMATION

Notes:

Commodity/Product	Description		Quantity	/	Palle	ts
	GS CARAMEL DELITE		5580	CAS		0
	FILM CK 15S					
		Total:	5580		Total:	0
	Commodity/Product	GS CARAMEL DELITE	GS CARAMEL DELITE FILM CK 15S	GS CARAMEL DELITE 5580 FILM CK 15S	GS CARAMEL DELITE 5580 CAS FILM CK 15S	GS CARAMEL DELITE 5580 CAS FILM CK 15S

			DELIVER		IATION			
Delivery #1:	MORAN LOGISTIC	s				Delivery Date:	02/05/	2024 Monday
-							2024 10101003	
Address:	245 SALEM CHUR					Delivery Time:	09:00	
	MECHANICSBURG	, PA 17050				FCFS Notes:		
Contact:								
Phone:								
Directions: Notes:								1
Comm	odity/Product	Description		Quanti		Palle	ts	
		GS CARAMEL		5580	CAS		0	
			1					
		DELITE FILM CK						
		DELITE FILM CK 15S						

		RA			
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,900.00	1	\$2,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments Balance Due					\$2,900.00 \$2,900.00

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: stlouis@allenlund.com or (888) 834-5827. 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).

ALLEN LUND RATE CONFIRMATION

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 #6739673-SL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: stlouis@allenlund.com or by calling 800-370-5863.

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.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher. b.
 - There is no fee for normal payments. c.
- 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) 834-5827 or EMAIL to: matt.roberts@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 #6739673

SHIP FROM SHIP TO APRILER NAME: ITANAPERACE Store 3770 SHIP TO MORAN LOGITICS Store 3780 CIDE: 9800 FORD FORD Martinics Food Schuldons Comment 47: 0081301470 Latest Dolivery Date: FEO 5, 2024 1:33:23 PM Anglit Charge terms: (might charges are proppid umess mared offamily offamily charges are proppid proping to propid propid propid proping to propi		eb 2, 2024				BIL	L OF	LADING			Page	: 1
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NOTE Liability I Received, subject to Indiv the carrier and shipper, if by the carrier and are ava with all the terms and cor and the said terms and cor assigns.	dually determined rat applicable, otherwise ilable to the shipper, of ditions of the NMFC to	to the rates, class on request. The sl uniform Straight Bil	ifications and rule hipper hereby cer ill of Lading, includ	tifies that have ding those	e been establish ne/she is familia on the back the	rof, and all other lawful charges.
SHIPPER SIGN/ This is to certify that the above packaged, marked and labele according to the applicable re	e named materials are pro d, and are in proper condi	operty classified,	Trailer L By S By D By D	hipper	Ereight Co By Shi By Driv By Driv	pper ver/pallets said to contain CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certiles emergency response information was made available and/or carrier has the DOT emergency response guidebook or eguivalent documentation in the vehicle. Property described above is received in good order, except as noted:
-toda	REC'D Rolpi	30 ·	PALLE 	FE	324	DOOR# 21 TRAILER# 494942 TIME IN 225 TIME OUT 870 DATE A 5 CLERK 6 TRAILER INSPECTED