

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 6744485

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		27565 County Road 110, Freedom, OK, USA - 11718 I-35, San Antonio, TX, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 - 6744485

Driver must call prior to heading to shipper
Call (800) 456-5863 or (210) 904-8143 and ask for Load 6744485

02/02/24 07:44 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:AL@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,005	Contact: Charlie Cetina Allen Lund Company, San Antonio Tel: (800) 456-5863 Ofc: (210) 904-8143 Cell: Fax: (800) 477-5863 Email: charlie.cetina@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Detention must be reported at time of occurrence or will not be paid by the customer..

*PLEASE HAVE THE DRIVER CALL FOR DISPATCH.

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*All loads must be sealed before departing shipper and noted on BOL..

*Must be a clean food grade trailer. No Holes, leaks or odors. Full definition below.

In order to protect and preserve the value of Shipper's freight, Broker will contractually require that the motor carrier ensure that no trailer used in the performance of Services under this Agreement has been or is used for the transportation of any waste of any kind, garage, glass, metal shavings, hazardous materials or any other commodity that might adulterate or contaminate Shipper's freight. .

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carrier's commitment and consent to provide tracking through Fourkites as a part of the work that is being paid for.

The carrier consents that as a condition of this work that a rate reduction of \$300 will be applied for non compliance with the tracking expectation..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*TRACKING IS MANDATORY THROUGH THE ENTIRE TRANSIT OF THE LOAD WITH NO EXCEPTIONS.

THE ALC TRACKING APP IS PROVIDED TO THE PRIMARY DRIVER DIRECTLY. ALL TRACKING MUST BE COMPLETED THROUGH THE ALC TRACKING APP.

ALLEN LUND RATE CONFIRMATION

THE DRIVER WILL BE REQUIRED TO DOWNLOAD THE FREE APP, ENABLE TRACKING PRIOR TO PICK UP, AND HAVE IT REMAIN ACTIVE UNTIL THE SHIPMENT IS DELIVERED.

TO CONFIRM THE LOAD IS TRACKED PLEASE CLICK ON THE FOLLOWING WEBSITE THROUGHOUT TRANSIT TO CONFIRM YOUR DRIVER IS INFACCT TRACKING PROPERLY. IF THERE ARE ANY ISSUES WITH TRACKING PLEASE NOTIFY THE OFFICE YOU BOOKED THE LOAD WIITH

Tracking link

<https://tracking.allenlund.com/apex/f?p=113:2:16469588075625:::>

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) 456-5863.

PICKUP INFORMATION

Pick UP #1:	CARGILL, INCORPORATED
Address:	27565 COUNTY ROAD 110 FREEDOM, OK 73842
Contact:	
Phone:	(580) 621-3246

Pick Up Date:	02/02/2024 Friday
Pick Up Time:	10:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		PALLET REFERENCE 40X48 51.5LB-23KG	1088	ECH	0	
			Total:	1088	Total:	0

DELIVERY INFORMATION

Delivery #1:	LOWES OF NE SAN ANTONIO 1625
Address:	11718 I H 35 N SAN ANTONIO, TX 78233
Contact:	
Phone:	(210) 656-1550

Delivery Date:	02/05/2024 Monday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	PALLET REFERENCE 40X48 51.5LB- 23KG	1088	ECH	0	
		Total:	1088	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					
Total Carrier Payments					\$1,500.00
Balance Due					\$1,500.00

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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) 477-5863. 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 lumpers 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 #6744485-SA 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

- There will be a charge for all advances and/or advanced settlements as follows:
 - 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.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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) 477-5863 or EMAIL to: charlie.cetina@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 #6744485

Date: Feb 2, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 27565 COUNTY ROAD 110
FREEDOM OK 73842-3851
USA
Order#(s): 8398992

Bill of Lading Number: 2015122470



SHIP TO (CONSIGNEE):

Name: LOWES OF NE SAN ANTONIO 1625
Address: 11718 IH 35 N,
SAN ANTONIO TX 78233 US

CARRIER NAME: ALLEN LUND COMPANY LLC

Trailer number: W94943
Seal number(s): 747530

SCAC: LUAC

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Cargill Salt

Gross Weight: 78004.670 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
256829319	1071 EA	42840.000 LB	
GRAND TOTAL	1071 EA	42840.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		1071	EA	43129.170	LB		DCW B&S PEL 40LB PE		55
17	PAL	1071	EA	44004.670	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

FELIX MARMOL

safreeshp Safreeshp

Date: Feb 2, 2024

Bill of Lading

Page 1 of 1

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COD Amount: \$ 0.00

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☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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