

**Bill to:**

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

Invoice Date: 02/10/2024

Invoice #: 6755393

Terms: NET 30

Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		5400 East 500 South, Whitestown, IN, USA - 6111 Bixby Rd, Canal Winchester, OH, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 - 6755393

Driver must call prior to heading to shipper
Call (800) 979-5863 or (608) 571-6734 and ask for Load 6755393

02/10/24 07:48 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 42,000</p>	<p>Contact: Jeff Olson</p> <p>Allen Lund Company, Madison</p> <p>Tel: (800) 979-5863 Ofc: (608) 571-6734</p> <p>Cell:</p> <p>Fax: (855) 213-9064</p> <p>Email: jeff.olson@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Before signing this Rate Confirmation, verify that the driver has sufficient on-duty hours, to deliver this load, legally. You must reject this load and notify us if sufficient hours are not available. All drivers are required to call for load information and to provide status updates. All delays must be reported immediately. During business hours call: 800-979-5863. After hours (5 PM -7 AM CST): 608-216-6886 to reach the person on call. Sign and fax this confirmation to 855-213-9064. Sealed loads must deliver with the seals intact. Carrier expressly assumes liability if the seal is broken without consent from the Madison, WI office. All accessorial charges must be approved prior to invoicing. Attached rate is all inclusive..

*If you are in need of an advance after 5 PM CT, you must make arrangements with Allen Lund - Madison, WI by 3:30 PM CT.

*Any delay for any reason must be communicated to either 608-561-1887 or 877-567-9166. The driver or dispatcher must talk to a live person. Non-compliance is subject to potential fine..

*Driver must properly secure the load prior to leaving the shipper. The load must be secured with either straps or load bars. Product can shift, if not secured properly. It is the carrier's responsibility to secure the load..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (608) 561-1887.

PICKUP INFORMATION

Pick UP #1:	SheinDomesticWhitestown
Address:	5400 E. 500 S
	Whitestown, IN 46075
Contact:	
Phone:	

Pick Up Date:	02/10/2024 Saturday
Pick Up Time:	09:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	LD816757
BOL #:	

Directions :

Notes:

ALLEN LUND RATE CONFIRMATION

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	MAIL	GENERAL MERCHANDISE LT - 6PCF	1	PCS		LD8167 57		04268 92418 94028 27	100
			Total:	1		Total:	0		

DELIVERY INFORMATION			
Delivery #1:	Newgistics - CMH1		Delivery Date: 02/10/2024 Saturday
Address:	6111 Bixby Rd.		Delivery Time: 14:00
	Canal Winchester, OH 43110		FCFS Notes:
Contact:			Confirm #:
Phone:			DEL PO #:
 Directions:			
 Notes:			
Commodity/Product	Description	Quantity	Pallets
MAIL	GENERAL MERCHANDISE LT - 6PCF	1 PCS	
		Total: 1	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$650.00	1	\$650.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$650.00
Balance Due					\$650.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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: or . 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 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>

Please enter Load Confirmation #6755393-WI on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: or by calling .

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: (855) 213-9064 or EMAIL to: jeff.olson@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 #6755393

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PO Number

NAME OF CARRIER

CARRIER'S NO.

DATE

NOW Courier

2/10/2024

26891585

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed a portion of said route to destination, if on its 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 terms and conditions of the Uniform Dom set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to and accepted for himself and his assigns. The carrier acknowledges that it has reviewed the document titled 'Newgistics Security Requirements' and understands the requirements Newgistics is putting forth regarding the security of its freight.

From: SheinDomesticWhitestown
5400 E. 500 S Bldg 4
Whitestown IN 46075

Contact

TO: Pitney Bowes - IND3
1415 Collins Rd
Greenwood, IN 46143

Contact transportation@pb.com

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

PTL 22# 1131

No SKIDS

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT

CLASS OR RATE

CHARGES
(FOR CARRIER USE ONLY)

General Merch PCF 6

150

5

#74740423

3rd Party Bill To:
Pitney Bowes
7171 Southwest Parkway
Bldg 300 Suite 400
Austin, TX 78735
Attn Accounts Payable

2,500 lbs

REMIT C.O.D. TO:

C.O.D. Amt \$

C.O.D. FEE:

☐ Prepaid☐ Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this 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

TOTAL
CHARGES \$Freight charges are
PREPAID unless
marked collect.☒ Collect

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.

Shipper, Per

Duranay

Agent, Per

P. RADWONIC

IN. 9:23 AM
OUT. 9:53 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PO Number

NAME OF CARRIER

CARRIER'S NO.

DATE

NOW Courier

2/10/2024

26891585

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract) person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed a portion of said route to destination, if on its route to destination, and as to each party of any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Dom set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to and accepted for himself and his assigns. The carrier acknowledges that it has reviewed the document titled 'Negotiable Security Requirements' and understands the requirements hereof in putting forth regarding the security of its freight.

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5400 E. 500 S Bldg 4
Whitestown IN 46075

Contact

TO: Pitney Bowes - IND3
1415 Collins Rd
Greenwood, IN 46143
Contact transportation@pb.com

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

PTL 224 1131

No SKIDS

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT

CLASS OR RATE

CHARGES
(FOR CARRIER USE ONLY)

General Merch PCF 6

150

5

#74740423

3rd Party Bill To:
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☒ Collect

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Shipper, Per *Duranay*

Agent, Per

P. RADWONCIC

IN. 9:23 AM
OUT. 9:53 AM

Michael
Order