

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 6745511

Terms: NET 30

Due Date: 03/13/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/30/2024 |                | 441 Masters Blvd, Anderson, SC, USA - 4625 Southeast Delaware Avenue, Ankeny, IA, USA |          |            |            |
|            |                |   | 1        | \$1,700.00 | \$1,700.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,700.00   |

**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 - 6745511**

***Driver must call prior to heading to shipper***  
*Call (800) 870-5863 or (843) 606-6272 and ask for Load 6745511*

01/30/24 11:11 (EST)

| ATTENTION: CARRIER CONTACT   | LOAD REQUIREMENTS   | ALLEN LUND BOOKING CONTACT  |
|--|---|---|
| <p>JAMES</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:james.r@royal3inc.com</p> | <p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>SWING DOORS</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 14,053</p> | <p><b>Contact:</b> Julia Tsyulina</p> <p>Allen Lund Company, Charleston</p> <p><b>Tel:</b> (800) 870-5863 <b>Ofc:</b> (843) 606-6272</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 567-9517</p> <p><b>Email:</b> julia.tsyulina@allenlund.com</p> <p><b>After Hours:</b></p> |

**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..

\*If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non reimbursement.

\*Lumper fees will NOT be reimbursed unless Allen Lund Company is notified of the cost at the time of delivery..

\*Attention carriers, when invoicing please be sure to include all unloading/lumper receipts along with your Bills of Lading. Due to our customers payment process, NO unloading/lumper charges will be paid after the initial invoice is settled in our system. Thank you..

\*FIRST QUALITY REQUIRES ONLINE TRACKING ON THIS LOAD. Driver must contact Allen Lund Company dispatch to link via he Carrier Link / FourKites smartphone app. If your company is already integrated with FourKites tracking please let us know. If you can't provide tracking from dispatched status through the completion of the load you cannot haul for this customer..

\*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

**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**

**ALLEN LUND RATE CONFIRMATION**

|                    |                    |                      |                    |
|--------------------|--------------------|----------------------|--------------------|
| <b>Pick UP #1:</b> | FQTSE ANDERSON     | <b>Pick Up Date:</b> | 01/30/2024 Tuesday |
| <b>Address:</b>    | 441 MASTERS BLVD   | <b>Pick Up Time:</b> | 10:00              |
|                    | ANDERSON, SC 29626 | <b>FCFS Notes:</b>   |                    |
| <b>Contact:</b>    |                    |                      |                    |
| <b>Phone:</b>      |                    |                      |                    |

**Directions :**

| Line# | Commodity/Product | Description   | Quantity      |      | Pallets       |   |
|-------|-------------------|---------------|---------------|------|---------------|---|
| 1     | PAPER NAPKINS     | PAPER NAPKINS | 1100          | CAS  | 0             |   |
|       |                   |               | <b>Total:</b> | 1100 | <b>Total:</b> | 0 |

| DELIVERY INFORMATION |                      |  |  |                       |                     |  |
|----------------------|----------------------|--|--|-----------------------|---------------------|--|
| <b>Delivery #1:</b>  | SAM'S CLUB           |  |  | <b>Delivery Date:</b> | 02/01/2024 Thursday |  |
| <b>Address:</b>      | 4625 SE DELAWARE AVE |  |  | <b>Delivery Time:</b> | 04:00               |  |
|                      | ANKENY, IA 50021     |  |  | <b>FCFS Notes:</b>    |                     |  |
| <b>Contact:</b>      |                      |  |  | <b>Confirm #:</b>     |                     |  |
| <b>Phone:</b>        | (515) 559-1749       |  |  | <b>DEL PO #:</b>      | 6281381243          |  |

**Directions:**

**Notes:**

| Commodity/Product | Description   | Quantity      |      | Pallets       |   |
|-------------------|---------------|---------------|------|---------------|---|
| PAPER NAPKINS     | PAPER NAPKINS | 1100          | CAS  | 0             |   |
|                   |               | <b>Total:</b> | 1100 | <b>Total:</b> | 0 |

| RATE DETAILS                  |             |     |            |     |                   |
|-------------------------------|-------------|-----|------------|-----|-------------------|
|                               | Description | UOM | Rate       | QTY | Total             |
| <b>Truck Rate</b>             |             | FLT | \$1,600.00 | 1   | \$1,600.00        |
| <b>Advance Amount</b>         |             |     |            |     | \$0.00            |
| <b>Advance Fee</b>            |             |     |            |     | \$0.00            |
| <b>Additional Payments</b>    |             |     |            |     |                   |
| <b>Live Tracking</b>          |             |     |            |     | \$100.00          |
| <b>Total Carrier Payments</b> |             |     |            |     | <b>\$1,700.00</b> |
| <b>Balance Due</b>            |             |     |            |     | \$1,700.00        |
|                               |             |     |            |     |                   |

| INVOICE INFORMATION |
|---------------------|
|---------------------|

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [scaccounting@allenlund.com](mailto:scaccounting@allenlund.com) 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."

*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 #6745511-SC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [scaccounting@allenlund.com](mailto:scaccounting@allenlund.com) or by calling 800-870-5863.

## 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.
  - 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) 567-9517 or EMAIL to: [julia.tsyrulina@allenlund.com](mailto:julia.tsyrulina@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 #6745511**

# PLEMENT TO THE BILL OF LADING



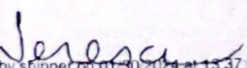
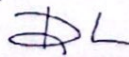
Date: 01/30/2024

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Bill of Lading Number: 611252110

| Material number | Customer/Catalog number | Description               | Qty | UOM |
|-----------------|-------------------------|---------------------------|-----|-----|
| 10008709        | 980022770               | MMRK BATH SFT 235 SH 1/45 | 588 | CS  |
| 10003854        | 980022772               | MMRK TOWEL WH 150 SH 1/15 | 448 | CS  |
| 10004840        | 980248435               | MMRK TOWEL WH 101 SH 1/15 | 64  | CS  |



|  |             |                |             |   |                 |   |              |
|--|-------------|----------------|-------------|---|-----------------|---|--------------|
| <b>SHIP FROM</b>   |             |                |             | <b>BILL OF LADING NUMBER: 611252110</b>   |                 |   |              |
| FQCP - Retail (US)<br>441 Masters Blvd<br>Anderson SC 29626<br><br>Phone: (864) 437-2172   |             |                |             |   |                 |   |              |
| <b>SHIP TO</b>   |             |                |             | <b>CARRIER NAME: Allen Lund Company Inc</b>   |                 |   |              |
| Sam's Club<br>Club #6979<br>4625 SE Delaware Ave<br>Ankeny IA 50021<br><br>Phone: 515-559-1749   |             |                |             | Trailer Number: W94931<br>Seal Number(s): 026737<br><br>PRO (9012K)<br>   |                 |   |              |
| <b>Freight Charges Bill To</b>   |             |                |             | <b>Freight Charge Terms: (Prepaid unless marked otherwise)</b>  |                 |   |              |
| First Quality<br>Attn: Accounts Payable-Freight Payment<br>121 North Road, PO Box 270,<br>McElhattan PA 17748  |             |                |             | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/><br><br><input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading |                 |   |              |
| <b>SPECIAL INSTRUCTIONS:</b><br>Deliveries: 32548536 Appointment: ONLINE<br>Appointment Date : 02/01/2024<br>Appointment Time : 04:00:00   |             |                |             | <b>SHIPPING INSTRUCTIONS:</b>   |                 |   |              |
| <b>CUSTOMER ORDER INFORMATION</b>  |             |                |             |   |                 |   |              |
| <b>CUSTOMER ORDER NUMBER</b>   |             | <b># PKGS</b>  |             | <b>WEIGHT</b>   |                 | <b>PALLET/SLIP</b>  |              |
| 6281381243   |             | 1,100 CS       |             | 6692KG(14753LB)   |                 | N   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
| <b>GRAND TOTAL</b>   |             | 1,100 CS       |             | 6692KG(14753LB)   |                 |   |              |
| <b>CARRIER INFORMATION</b>   |             |                |             |   |                 |   |              |
| <b>HANDLING UNIT</b>   |             | <b>PACKAGE</b> |             | <b>COMMODITY DESCRIPTION</b>  |                 | <b>LTL ONLY</b>   |              |
| <b>QTY</b>   | <b>TYPE</b> | <b>QTY</b>     | <b>TYPE</b> | <b>WEIGHT</b>   | <b>H.M. (X)</b> | <b>NMFC #</b>   | <b>CLASS</b> |
|  |             | 1,100          | CS          | 6692KG(14753LB)   |                 | Class 110   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
|  |             |                |             |   |                 |   |              |
| 30   |             | 1,100          |             | 6692KG(14753LB)   |                 | <b>GRAND TOTAL</b>  |              |
| 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."   |             |                |             |   |                 | <b>COD Amount: \$</b> _____<br><br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br><br>Customer check acceptable: <input type="checkbox"/> |              |
| <b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).</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 applicable 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   |              |
| <b>SHIPPER SIGNATURE/DATE</b><br>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 applicable regulations of the U.S. DOT.<br><br><br>Signed by shipper on 01/30/2024 at 13:37:54   |             |                |             | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><br>Pick Appointment: 01/30/2024 10:00<br>Driver Arrived: 01/30/2024 12:43          |                 | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver<br><br>Signed by carrier on 01/30/2024 at 13:37:50                  |              |
| <b>CARRIER SIGNATURE/PICKUP DATE</b><br>Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.<br><br> |             |                |             | Signed by carrier on 01/30/2024 at 13:37:50   |                 |   |              |

# SUPPLEMENT TO THE BILL OF LADING



Date: 01/30/2024

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Bill of Lading Number: 611252110



| Delivery | Material number | Customer/Catalog number | Description               | Qty | UOM |
|----------|-----------------|-------------------------|---------------------------|-----|-----|
| 32548536 | 10008709        | 980022770               | MMRK BATH SFT 235 SH 1/45 | 588 | CS  |
| 32548536 | 10003854        | 980022772               | MMRK TOWEL WH 150 SH 1/15 | 448 | CS  |
| 32548536 | 10004840        | 980248435               | MMRK TOWEL WH 101 SH 1/15 | 64  | CS  |



# BILL OF LADING

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Date: 01/30/2024 Page 1 of 2

|                         |  |   |  |
|-------------------------|--|---|--|
| SHIP FROM               |  | BILL OF LADING NUMBER: 431252118  |  |
| Phone: (804) 437-2172   |  |                               |  |
| SHIP TO                 |  | CARRIER NAME: Allen Land Company Inc  |  |
| Phone: 515-529-1749     |  | Trailer Number: W94931  |  |
|                         |  | Seal Number(s): 026737  |  |
|                         |  | PRC: (9012K)  |  |
|                         |  |                               |  |
| Freight Charges Bill To |  | Freight Charge Terms: (Prepaid unless marked otherwise)   |  |
|                         |  | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |
|                         |  | <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading                                  |  |

356-Freight Payment

Box 270,

48

## INSTRUCTIONS:

36 Appointment ONLINE

02/01/2024

04:00:00

## SHIPPING INSTRUCTIONS:

Date 2/1/24 P.O. # 628838243

18-6979

Total Rec'd

30 pallets

O

S

D

Carrier TR #

Received by (Printed)

Received by (Signature)

| ORDER INFORMATION |          |                 |             |                         |
|-------------------|----------|-----------------|-------------|-------------------------|
| ORDER NUMBER      | # PKGS   | WEIGHT          | PALLET/SKIP | ADDITIONAL SHIPPER INFO |
| 3                 | 1,100 CS | 6692KG(14753LB) | N           |                         |
|                   |          |                 |             |                         |
|                   |          |                 |             |                         |
|                   |          |                 |             |                         |
|                   |          |                 |             |                         |
| TOTAL             | 1,100 CS | 6692KG(14753LB) |             |                         |

| CARRIER INFORMATION |         |      |                       |          |  |          |       |
|---------------------|---------|------|-----------------------|----------|--|----------|-------|
| PLT                 | PACKAGE |      | COMMODITY DESCRIPTION |          |  | LTL ONLY |       |
| TYPE                | QTY     | TYPE | WEIGHT                | H.M. (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of N.M.C. Item 360 | NMFC #   | CLASS |
|                     | 1,100   | CS   | 6692KG(14753LB)       |          | Class 110  |          |       |
|                     |         |      |                       |          |  |          |       |
|                     |         |      |                       |          |  |          |       |
|                     |         |      |                       |          |  |          |       |
|                     | 1,100   |      | 6692KG(14753LB)       |          | GRAND TOTAL  |          |       |

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

Agreed or declared value of the property is specifically stated by the shipper exceeding

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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

Subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications that have been established by the carrier and are applicable to the shipper, on and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

## CARRIER SIGNATURE/DATE

Carrier certifies that the above named materials are classified, described, packaged, marked and are in proper condition for transportation to applicable regulations of the U.S. DOT

## Trailer Loaded:

☒ By Shipper

☐ By Driver

Pick Appointment:

Driver Arrived:

## Freight Counted:

☒ By Shipper

☐ By Driver

01/30/2024 10:00

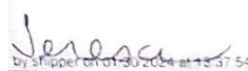
01/30/2024 12:43

## CARRIER SIGNATURE/PICKUP DATE

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



Signed by carrier on 01/30/2024 at 13:37:50

  
by shipper on 01/30/2024 at 13:37:54