

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 6777651

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		16382 N 556 Rd, Tahlequah, OK, USA - 11383 104th Avenue, West Olive, MI, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 - 6777651

Driver must call prior to heading to shipper
Call (800) 641-5863 or (616) 607-6569 and ask for Load 6777651

02/16/24 12:15 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JACK ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370, EXT :140 Sent To:jack.j@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 43,000	Contact: Lisa Budwick Allen Lund Company, Grand Rapids Tel: (800) 641-5863 Ofc: (616) 607-6569 Cell: Fax: (855) 213-8760 Email: lisa.budwick@allenlund.com After Hours:

Comments:- Floor loaded plants

SPECIAL INSTRUCTIONS:

*49 CFR 395.1(k) provides exceptions from the HOS rules.

The HOS regulations do not apply to the transportation of agricultural commodities operating completely within the 150 air-mile radius by for hire or private carrier.

See Attached for more info and Horticultural Commodity listing for nursery stock.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (616) 843-7141.

PICKUP INFORMATION

Pick UP #1:	NORTHLAND FARMS OK SITE	Pick Up Date:	02/16/2024 Friday
Address:	16382 NORTH 556 RD	Pick Up Time:	11:00 - 13:00
	TAHLEQUAH, OK 74465	FCFS Notes:	
Contact:	NICK HAND		
Phone:	(616) 719-9181		

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PLANTS		0	BAG		
			Total:	0	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	NORTHLAND FARMS LLC	Delivery Date:	02/19/2024 Monday
Address:	11383 104TH	Delivery Time:	00:00
	WEST OLIVE, MI 49460	FCFS Notes:	
Contact:	CHRIS		
Phone:	(616) 846-1477		

Directions:

Commodity/Product	Description	Quantity		Pallets	
PLANTS		0	BAG		
		Total:	0	Total:	0

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

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: GRaccounting@allenlund.com or (855) 213-8760. 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> <p>Please enter Load Confirmation #6777651-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</p>

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.

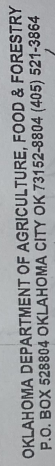
This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (855) 213-8760 or EMAIL to: lisa.budwick@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 #6777651



Nursery Growers

#24010 P
#94927

LICENSE NUMBER: 25006294
EXPIRATION DATE: 9/30/2024

ISSUED TO:
NORTHLAND FARMS SOUTH
16382 N 556 ROAD
TAHLEQUAH, OK 74465

UNLESS CANCELLED OR SUSPENDED FOR VIOLATION OF LAW AND REGULATIONS
PRESCRIBED BY THE OKLAHOMA STATE BOARD OF AGRICULTURE

phone: 616-846-1477

Ship To:

Northland Farms
11161 120th Ave
West Olive, MI 49460

2-16.24 Load Number: 2

Load Number: 3

Variety	Size	Quantity	Location
Red Alder	5	1010	20AH
London Plane	10	20	20AH
N-larch oak	10	57	20AH
Willow tree	10	42	20AH
Spammers	10	20	20AH
London Plane	5	200	20AH
River Birch	5	70	20AH
Willow tree	5	478	20AH



OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD & FORESTRY
P.O. BOX 528804 OKLAHOMA CITY OK 73152-8804 (405) 521-3864

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ISSUED TO:
NORTHLAND FARMS SOUTH
16382 N 556 ROAD
TAHLEQUAH, OK 74465

LICENSE NUMBER: 25006294
EXPIRATION DATE: 9/30/2024

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Ship To:

Northland Farms
11161 120th Ave
West Olive, MI 49460

Phone: 616-846-1477

9-16-24

Load Number: 2

Variety	Size	Quantity	Location
Red bud	5	1010	20AN
London plane	10	20	20AN
N-lard oak	10	57	20AN
Willow tree	10	42	20AN
64 camore	10	20	20AN
London plane	5	200	20AN
River Birch	5	70	20AN
Willow tree	5	478	20AN

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Nursery Growers

ISSUED TO:

SENT TO:
NORTHLAND FARMS SOUTH
16382 N 556 ROAD
TAHLEQUAH, OK 74465

LICENSE NUMBER: 25006294
EXPIRATION DATE: 9/30/2024

UNLESS CANCELLED OR SUSPENDED FOR VIOLATION OF LAW AND REGULATIONS
PRESCRIBED BY THE OKLAHOMA STATE BOARD OF AGRICULTURE

Phone: 616-846-1477

Ship To:

Northland Farms
11161 120th Ave
West Olive, MI 49460

Load Number: 2

Variety	Size	Quantity	Location
Red old	5	10/0	20A
London Plane	10	20	20A
N. Wood oak	10	57	20A
Fulcrum tree	10	42	20A
34 pavers	10	20	20A
London Plane	5	200	20A
River Birch	5	70	20A
Fulcrum tree	5	478	20A

19/2/24
Mantam
Section 1
2/1/1924