

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 6782183

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		9400 W 55TH ST, MCCOOK, IL 60525 - 10909 GRISSOM LN, DALLAS, TX 75229			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 - 6782183

Driver must call prior to heading to shipper
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 6782183

02/21/24 13:21 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
KELLY IVANOVIC ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 39,880	Contact: Dan Adams Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: dan.adams@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	TRUVUE
Address:	9400 W 55TH ST MCCOOK, IL 60525
Contact:	MELANTHA FCFS M-TH 7-3PM, FRI 7-1PM
Phone:	(708) 522-2414

Pick Up Date:	02/21/2024 Wednesday
Pick Up Time:	00:00 , 07:00 - 15:00
FCFS Notes:	FCFS M-Th 7-3pm, F 7-1pm
Appt Conf #:	
PU/PO #:	SI
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	GLASS		27	PLT	27	SI	48261	14041	39,880
			Total:	27	Total:	27			

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	MONARCH MOULDING	Delivery Date:	02/23/2024 Friday
Address:	10909 GRISSOM LN	Delivery Time:	00:00 , 08:45 - 17:30
	DALLAS, TX 75229	FCFS Notes:	FCFS M-F 8:45-5:30pm
Contact:	FCFS M-F 8:45-17:30 EARLIER THE BETTER	Confirm #:	
Phone:	(972) 243-4599	DEL PO #:	48261

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
GLASS		27	PLT		27
		Total:	27	Total:	27

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

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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) 788-1526. 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 #6782183-MN 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

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) 788-1526 or EMAIL to: dan.adams@allenlund.com

Carrier Name

Print Name of Authorized Signature

Brad Skoric

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 #6782183

BILL OF LADING - ME 877307288

Page 1 of 1

Date: 2/20/24

SHIP FROM

Name: TRUVUE

Address: 9400 W 55TH ST

City/State/Zip: MCCOOK, IL 60525

Contact: Andres Mendoza

Phone: (708) 522-2414

PICKUP NUMBER:

Shipment Number: 877307288



PRIMARY REFERENCE: 48261

SALES ORDER NUMBER: 48261

SHIP TO

Name: MONARCH MOULDING

Address: 10909 GRISSOM LN

City/State/Zip: DALLAS, TX 75229

Delivery Date: 02-22-2024

Contact: Receiving

Phone: 972-243-4599

DROPOFF APPOINTMENT NUMBER:

CARRIER NAME: ALLEN LUND COMPANY, INC.

Trailer number: W94951

Seal number(s): 432284

SCAC: LUAC

Mileage: 917 Miles

Pro number:

BILL FREIGHT CHARGES TO:

TruVue C/O US Bank

P.O. Box 3001

Naperville, IL 60566-7001 USA

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS:****SHIPPER NOTES: Safety requirement: Attach to dock lock. Drivers must check in at Shipping Office.****NON STACKABLE FREIGHT**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
27.0	PLT			39880 LBS		GLASS		77.5
27		0		39880 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	HANDLING UNIT NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
14041			39880 LBS	27	
GRAND TOTAL		0	39880 LBS	27	

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

COD Amount: \$

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

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

02-21-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

BILL OF LADING - ME 877307288

Page 1 of 1

Date: 2/20/24

SHIP FROM

Name: TRUVUE

Address: 9400 W 55TH ST

City/State/Zip: MCCOOK, IL 60525

Contact: Andres Mendoza

Phone: (708) 522-2414

PICKUP NUMBER:

Shipment Number:

877307288



PRIMARY REFERENCE: 48261

SALES ORDER NUMBER: 48261

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City/State/Zip: DALLAS, TX 75229

Delivery Date: 02-22-2024

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

COD Amount: \$

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Melanla 2-21-24
Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

02-21-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

* HMA
2-21-24R. J. C. G2ares
2-22-24