Royal 3inc.

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 03/29/2024 Invoice #: 6857962 Terms: NET 30 Due Date: 04/29/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 03/28/2024 |                | 1111 N Main St, Mansfield, OH 44903, USA - 847 Ellsworth Rd, Rome, NY 13441, USA |          |            |            |
|            |                |  | 1        | \$1,200.00 | \$1,200.00 |

| TOTAL      |  |
|------------|--|
| \$1,200.00 |  |

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 - 6857962**

# Driver must call prior to heading to shipper Call (800) 870-5863 or (843) 606-6272 and ask for Load 6857962

# 03/28/24 09:18 (EST)

## ATTENTION: CARRIER CONTACT

# LOAD REQUIREMENTS

#### GEORGE

ZIGI FREIGHT INC \* DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:george@royal3inc.com Equipment Type: DRY VAN Special Equipment Needs:SWING DOORS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 20,000

# ALLEN LUND BOOKING CONTACT

Contact: Kenneth Grumski Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: kenneth.grumski@allenlund.com After Hours:

#### 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..

\*Family Dollar should NOT charge a lumper on this prepaid freight. If your driver is being asked to pay for lumper service, please call Allen Lund Dispatch asap so that we can resolve. We cannot reimburse for lumpers on this load..

\*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

\*This shipment may contain multiple POs. Each PO is to be picked up will be noted on this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver..

\*DRIVER MUST HAVE IN AND OUT TIMES STAMPED ON THE BILL OF LADING IN ORDER TO BE ELIGIBLE FOR DETENTION -- WE WILL NOT PAY DETENTION WITHOUT THE IN AND OUT TIMES STAMPED ON THE BILLS.

\*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

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

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071

# ALLEN LUND RATE CONFIRMATION

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 EDGE PLASTICS Pick UP #1: 1111 N MAIN ST MANSFIELD, OH 44903

Pick Up Date: 03/28/2024 Thursday Pick Up Time: 13:00 FCFS Notes:

Directions :

Address:

Contact:

Phone:

Notes:

| Line# | Commodity/Product | Description     |        | Quantity | y   | Palle  | ts |
|-------|-------------------|-----------------|--------|----------|-----|--------|----|
| 1     |                   | EDGE TOTE LIGHT |        | 828      | CAS |        | 26 |
|       |                   | GREEN 5 GALLON  |        |          |     |        |    |
|       |                   |                 | Total: | 828      |     | Total: | 26 |

## **DELIVERY INFORMATION**

| Delivery #1: | FAMILY DOLLAR ROME, NY DC |
|--------------|---------------------------|
| Address:     | 847 ELLSWORTH ROAD        |
|              | ROME, NY 13441            |
| Contact:     |                           |
| Phone:       | (704) 814-5964            |

JESSE NICHOLS

(419) 522-6696

| Delivery Date: | 03/29/2024 Friday |
|----------------|-------------------|
| Delivery Time: | 09:00             |
| FCFS Notes:    | 32161176          |

Directions:

Notes:

| Commodity/Product | Description   |        | Quanti | ty  | Pall   | ets |
|-------------------|---------------|--------|--------|-----|--------|-----|
|                   | EDGE TOTE     |        | 828    | CAS |        | 26  |
|                   | LIGHT GREEN 5 |        |        |     |        |     |
|                   | GALLON        |        |        |     |        |     |
|                   |               | Total: | 828    |     | Total: | 26  |

|  |             | RA  | <b>TE DETAILS</b> |     |                                 |
|--|-------------|-----|-------------------|-----|---------------------------------|
|  |             |     |                   |     |                                 |
|  | Description | UOM | Rate              | QTY | Total                           |
| Truck Rate   |             | FLT | \$1,200.00        | 1   | \$1,200.00                      |
| Advance Amount   |             |     |                   |     | \$0.00                          |
| Advance Fee  |             |     |                   |     | \$0.00                          |
| Additional Payments<br>Total Carrier Payments<br>Balance Due |             |     |                   |     | <b>\$1,200.00</b><br>\$1,200.00 |

### INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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 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 #6857962-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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.

# ALLEN LUND RATE CONFIRMATION

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: kenneth.grumski@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 #6857962

|  |   | В   | ILL OF  | LADING                           | PACKING SLIF  |   |  |
|--|---|---|---|----------------------------------|---|---|--|
| dge Plasti<br>9 Newman<br>ansfield OH<br>19-522-6696         | Street  | -522-25   | 96  |                                  | Frei  | 2894                                      | <u>75-5906405</u><br>ge Terms  |
|  |   |   |   |                                  | Ship To:  |   | Contraction of the Contraction o |
| AMILY DOLLAR<br>O BOX 1017<br>CHARLOTTE, NU<br>INITED STATES | C 28201-101   | 7   |   |                                  | FAMILY DOLLAR DC9<br>847 ELLSWORTH ROA<br>ROME NY 13441<br>UNITED STATES OF A             |   |  |
|  | N   | MFC   | Class   | Sales Order                      | Pallet Count  |   | Tracking Number  |
| Date Shipper   | d (   | Code  | 175   | 50547-07                         | 26  |   | 20650527   |
| 3/15/2024<br>Pieces  | PCS Per<br>Carton   | 56600   | 1   |                                  | Commodity Description   |   | Customer Order Number  |
| 3,168 EACH   | 6   | 528   |   | LT.GRE                           | 21306 - 5 GALLON CLASSIC T<br>EN / LT. GREEN - SKU# 603981<br>21308 - 20 GALLON CLASSIC T |   | 20145309<br>20145309   |
| 2,400 EACH   | 8   | 500   |   | GREEN                            | // LT. GREEN - SKU# 603982  |   |  |
| 2,400 EACH   | 8   | 300   |   | GREEN                            | APP<br>LOA<br>DR  | OINTME                                    | The second  |
| 2,400 EACH   | 8   |   |   | GREEN                            | APP<br>LOA<br>DR  | OINTME                                    | 11:00  |
| 2,400 EACH<br>Pieces<br>5,568                                |   | Cartons'<br>828   | Weig<br>14,7  | GREEN                            | APP<br>LOA<br>DR  | OINTME                                    | 11:00  |
| Pieces   | ure / Pickup<br>ledges recei<br>er certifies e<br>s made avai<br>rgency respo | Cartons<br>828<br>Date<br>ipt of pac<br>mergenc<br>lable and<br>onse guid | Weig<br>14,7<br>kages and re<br>y response<br>l/or carrier ha | GREEN<br>77<br>equired<br>as the | APP<br>LOA<br>DR  | OINTME<br>ADED BY:<br>IVER IN:<br>IVER OU | 11:00  |

| Bill To:   Fright Charae Terms     FAMILY DOLLAR   Collect   3rd Party     Prepad   Collect   3rd Party     Bill To:   FAMILY DOLLAR   State Soft Addition to the soft and the soft addition to the   | Edge Plasti<br>449 Newman<br>Mansfield OH<br>419-522-6696  | cs Inc   |  |                       | G/PACKING SLIP  |   |
|---|--|--|--|-----------------------|---|---|
| BII To Prepad Collect 3:d Pary   FAMILY DOLLAR<br>POBOX 1017<br>CHARLOTTE, NC: 28203-1017<br>UNITED STATES OF AMERICA Ship To FAMILY DOLLAR DC:9570 ROME<br>BY ELLSWORTH ROAD<br>BY ELSWORTH ROAD<br>BY ELLSWORTH ROAD<br>BY ELSWORTH ROAD<br>BY ELSWORTH ROAD<br>BY ELLSWORTH ROAD<br>BY ELSWORTH ROAD<br>BY ELLSWORTH ROA |  |  |  |                       |   |   |
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| 5,568   828   14,777     rrier Signature / Pickup Date   Image: Addition of the packages and required bards. Carrier certifies emergency response   Image: Addition of the packages and required bards. Carrier certifies emergency response guidebook or equivalent     DOT emergency response guidebook or equivalent   PRO Sticker     PRO Sticker   Pate 3-28-24  |  | the second   | ster 1"  |                       | have a second   |   |
| rier acknowledges receipt of packages and required<br>bards. Carrier certifies emergency response<br>rmation was made available and/or carrier has the<br>DOT emergency response guidebook or equivalent<br>umentation in the vehicle<br>Date 3-28-24   | Pieces   | Cartons  | Weight   |                       |   | D BY:<br>R IN:OO  |
|   |  | T  |  |                       | CRUCER EXCEPT AS NOTED  | I V E D<br>N GOOD APPARENT<br>PENDING INSPECTION  |
| Page 1 of 1   | 5,568<br>rier Signature / P<br>rier acknowledges<br>ards. Carrier certii<br>mation was made<br>DOT emergency r | 828<br>Fickup Date<br>receipt of package<br>fies emergency res<br>available and/or ca<br>response guideboo | 14,777<br>es and requ<br>ponse<br>arrier has t | uired                 | CADE<br>DRIVER<br>DRIVER<br>DRIVER<br>DRIVER<br>PCS II<br>ORDER EXCEPT AS NOTED<br>MAR 2<br>FAMIL HODI CAPSTO<br>BY: HODI CAPSTO  | D BY:<br>R IN: <u>IL'OD</u><br>R OUT: <u>I2</u> : 10<br>I V E D<br>N GOOD APPARENT<br>PENDING INSPECTION<br>9 2024<br><u>ACOM</u><br>RES DIST. CENTER |
|   | 5,568<br>rier Signature / P<br>rier acknowledges<br>ards. Carrier certii<br>mation was made<br>DOT emergency r | 828<br>Fickup Date<br>receipt of package<br>fies emergency res<br>available and/or ca<br>response guideboo | 14,777<br>es and requ<br>ponse<br>arrier has t | uired<br>the<br>alent | CADE<br>DRIVER<br>DRIVER<br>DRIVER<br>CROER EXCEPT AS NOTED<br>MAR 2<br>FAMIL X DOLLARSTO<br>BY   | D BY:<br>R IN:OD<br>OUT:IO<br>OUT:IO<br>I V E D<br>N GOOD APPARENT<br>PENDING INSPECTION<br>9 2024<br>MCOM<br>RES DIST. CENTER                        |