

**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	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><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> 20,000</p>	<p><b>Contact:</b> Kenneth Grumski</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> kenneth.grumski@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..

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

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

**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

<b>Pick UP #1:</b>	EDGE PLASTICS
<b>Address:</b>	1111 N MAIN ST
	MANSFIELD, OH 44903
<b>Contact:</b>	JESSE NICHOLS
<b>Phone:</b>	(419) 522-6696

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

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1		EDGE TOTE LIGHT GREEN 5 GALLON	828	CAS	26	
			<b>Total:</b>	828	<b>Total:</b>	26

#### DELIVERY INFORMATION

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

<b>Delivery Date:</b>	03/29/2024 Friday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	32161176

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	EDGE TOTE LIGHT GREEN 5 GALLON	828	CAS	26	
		<b>Total:</b>	828	<b>Total:</b>	26

## RATE DETAILS

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

## 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 #6857962-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: 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**



# BILL OF LADING/PACKING SLIP

42449

3/12/2024

Edge Plastics Inc  
449 Newman Street  
Mansfield OH 44902  
419-522-6696 Fax: 419-522-2596

CARRIER NAME: ALLEN LUND CO

SCAC CODE: LUAC

TRAILER/SEAL #: 289475-58064036

## Freight Charge Terms

☐ Prepaid

☒ Collect

☐ 3rd Party

Bill To:

FAMILY DOLLAR  
PO BOX 1017  
CHARLOTTE, NC 28201-1017  
UNITED STATES OF AMERICA

Ship To:

FAMILY DOLLAR DC 9570 ROME  
847 ELLSWORTH ROAD  
ROME NY 13441  
UNITED STATES OF AMERICA

Date Shipped	NMFC Code	Class	Sales Order	Pallet Count	Tracking Number
3/15/2024	156600	175	50547-07	26	20650527
Pieces	PCS Per Carton	Ctns	Weight	Commodity Description	Customer Order Number
3,168 EACH	6	528	5,597	2005-3321306 - 5 GALLON CLASSIC TOTE LT. GREEN / LT. GREEN - SKU# 603981	20145309
2,400 EACH	8	300	9,180	2020-3321308 - 20 GALLON CLASSIC TOTE LT. GREEN / LT. GREEN - SKU# 603982	20145309

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APPOINTMENT TIME: 1:00  
LOADED BY: \_\_\_\_\_  
DRIVER IN: 11:00  
DRIVER OUT: 12:10

Pieces	Cartons	Weight
5,568	828	14,777

### Carrier Signature / Pickup Date

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

PRO Sticker

Date

3-28-24



# BILL OF LADING/PACKING SLIP

42449

3/12/2024

Edge Plastics Inc  
449 Newman Street  
Mansfield OH 44902  
419-522-6696 Fax: 419-522-2596

CARRIER NAME: ALLEN LUND CO

SCAC CODE: LUAC

TRAILER/SEAL #: 289475-58064036

## Freight Charge Terms

☐ Prepaid

☒ Collect

☐ 3rd Party

Bill To:

FAMILY DOLLAR  
PO BOX 1017  
CHARLOTTE, NC 28201-1017  
UNITED STATES OF AMERICA

Ship To:

FAMILY DOLLAR DC9570 ROME  
847 ELLSWORTH ROAD  
ROME NY 13441  
UNITED STATES OF AMERICA

Date Shipped	NMFC Code	Class	Sales Order	Pallet Count	Tracking Number
3/15/2024	156600	175	50547-07	26	20650527
Pieces	PCS Per Carton	Ctns	Weight	Commodity Description	Customer Order Number
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2,400 EACH	8	300	9,180	2020-3321308 - 20 GALLON CLASSIC TOTE LT. GREEN / LT. GREEN - SKU# 603982	20145309

5

APPOINTMENT TIME: 1:00  
LOADED BY: \_\_\_\_\_  
DRIVER IN: 11:00  
DRIVER OUT: 12:10

RECEIVED  
PCS IN GOOD APPARENT  
ORDER EXCEPT AS NOTED PENDING INSPECTION

Pieces	Cartons	Weight
5,568	828	14,777

## Carrier Signature / Pickup Date

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

X: 

Date

3-28-24

MAR 29 2024

FAMILY DOLLAR STORES DIST. CENTER  
BY: 

PRO Sticker