

**Bill to:**

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

Invoice Date: 04/04/2024

Invoice #: 6870121

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1105 Visco Dr, Nashville, TN 37210, USA - 1248 S 28th St, Van Buren, AR 72956, USA			
			1	\$900.00	\$900.00

TOTAL
\$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 - 6870121**

**Driver must call prior to heading to shipper**  
**Call (800) 497-5863 or (864) 508-7256 and ask for Load 6870121**

04/02/24 17:00 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MIKE X 113  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370, EXT :113 Sent To:mike.z@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs:FOOD GRADE,LOAD LOCKS Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 38,000	Contact: Justin Miller Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: justin.miller@allenlund.com After Hours:

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

\*\*\*\*\*This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

**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) 497-5863.

**PICKUP INFORMATION**

**ALLEN LUND RATE CONFIRMATION**

<b>Pick UP #1:</b>	ISO FLEX PACKAGING NASHVILLE, TN	<b>Pick Up Date:</b>	04/03/2024 Wednesday
<b>Address:</b>	1105 Visco Drive	<b>Pick Up Time:</b>	13:00
	Nashville, TN 37210	<b>FCFS Notes:</b>	
<b>Contact:</b>		<b>Appt Conf #:</b>	
<b>Phone:</b>		<b>PU/PO #:</b>	6870121
		<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC		28	UNT	28		7896, 7899		38,000
			<b>Total:</b>	28		<b>Total:</b>	28		

DELIVERY INFORMATION									
<b>Delivery #1:</b>	ARKANSAS POLY & PRINTING VAN BUREN, AR				<b>Delivery Date:</b>	04/04/2024 Thursday			
<b>Address:</b>	1248 SOUTH 28TH ST				<b>Delivery Time:</b>	16:00 , 08:00 - 16:00			
	VAN BUREN, AR 72956				<b>FCFS Notes:</b>				
<b>Contact:</b>					<b>Confirm #:</b>				
<b>Phone:</b>					<b>DEL PO #:</b>	7896, 7899			

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
PLASTIC		28	UNT	28	
		<b>Total:</b>	28	<b>Total:</b>	28

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$900.00</b>
Balance Due					\$900.00

## 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: [GVBilling@allenlund.com](mailto:GVBilling@allenlund.com) or . 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 lumpers 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 #6870121-GV on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto:billing@allenlund.com) or by calling .

## 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) 734-5863 or EMAIL to: justin.miller@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

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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 #6870121**

# STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - MUST BE SEALED	BOL#	NS0165913
	Date	4/3/2024

Carrier: ALLEN LUND

**Ship From:**

ISOFlex Packaging- NS  
1105 Visco Drive  
Nashville, TN 37210  
United States  
86472484240000  
86472484350000  
ShippingNA@isoflexpkg.com

**Ship To:**

Arkansas Poly & Printing | Van Buren, AR  
Arkansas Poly & Printing  
1248 S. 28th Street  
Van Buren, AR 72956  
United States

PH:

**Freight Charges are:**  
**PREPAID**

**Special Instructions:**

Customer PO	Qty	Description	Net WGT	Gross WGT	Class	HM (x)
7896	2	32.000" x 0.00125 T1126.718AS	2,708.00	2,878.00	55	
7897	2	58.000" x 0.00175 T1126.718 Zone	1,600.00	1,770.00	55	
7895	2	38.125" x 0.00125 T1126.718 Zone	1,758.00	1,928.00	55	
7899	14	33.5 x 35.00x00200 BLU-JSHT B TRT/OUT	12,335.00	13,371.00	55	
7908	6	52.500" x 0.00400 T2526.711	6,961.00	7,477.00	55	
<b>Totals:</b>	<b>26</b>		<b>25,362.00</b>	<b>27,424.00</b>		

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

Shipper Signature: <i>Amanda Malone</i>	Date: 4/3/24	Truck # T04022024-49-1
Consignee Signature:	Date:	Seal # 7283507
Driver Signature:	Date: 4/3/24	Trailer #

**The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.**



# STRAIGHT BILL OF LADING

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- MUST BE SEALED

BOL# NS0165913  
Date 4/3/2024

Carrier: ALLEN LUND

Ship From:

ISOFlex Packaging- NS  
1105 Visco Drive  
Nashville, TN 37210  
United States  
86472484240000  
86472484350000  
ShippingNA@isoflexpkg.com

Ship To:

Arkansas Poly & Printing | Van Buren, AR  
Arkansas Poly & Printing  
1248 S. 28th Street  
Van Buren, AR 72956  
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PH:

Freight Charges are:  
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Shipper Signature: <i>Amanda Malone</i>	Date: 4/3/24	Truck # T04022024-49-1
Consignee Signature: <i>Wyl a g l (2654)</i>	Date: 4/4/24	Seal # 7283507
Driver Signature:	Date: 4/3/24	Trailer #

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.