

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 6873197

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		178 Avgol Dr, Mocksville, NC 27028, USA - 9103 Riverside Pkwy, Lithia Springs, GA 30122, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 - 6873197

Driver must call prior to heading to shipper
Call (800) 497-5863 or (864) 508-7256 and ask for Load 6873197

04/08/24 14:21 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:LOAD LOCKS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 3,000</p>	<p>Contact: Levi Ellenburg</p> <p>Allen Lund Company, Greenville</p> <p>Tel: (800) 497-5863 Ofc: (864) 508-7256</p> <p>Cell:</p> <p>Fax: (855) 734-5863</p> <p>Email: levi.ellenburg@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*CONCERNING TRAILER CONDITION: Trailer must be clean, dry, no holes, no leaks, no broken boards, no nails coming out of the floor. The trailer must be completely empty and swept out before arriving. The shipper does not allow drivers to sweep out on site. Make sure there is NO white powder inside the trailer (flour, sugar, white dust, etc). Make sure all white powder is swept out before arriving at shipper, or the truck will be rejected. Kick boards must be flush with the side wall of the trailer. If these steps are not taken and the trailer is rejected by the shipper, the carrier has the opportunity to get the trailer in acceptable condition, ask Allen Lund to reset a new pick up appt, and come back to the shipper to be loaded. If the trailer cannot be fixed, or if the carrier is unwilling to have it fixed, no truck ordered not used charges will be approved..

*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.

*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 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..

*****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.

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	AVGOL DISTRIBUTION CENTER
Address:	178 AVGOL DRIVE
	MOCKSVILLE, NC 27028
Contact:	
Phone:	(800) 372-5863

Pick Up Date:	04/08/2024 Monday
Pick Up Time:	17:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	6873197
BOL #:	

Directions : Must have E track and 2 straps or load locks

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	VINYL ROLLS		0	PLT					
			Total:	0		Total:	0		

DELIVERY INFORMATION

Delivery #1:	MEDLINE INDUSTRIES
Address:	9103 RIVERSIDE PARKWAY
	LITHIA SPRINGS, GA 30122
Contact:	ESSENCE
Phone:	

Delivery Date:	04/09/2024 Tuesday
Delivery Time:	12:00
FCFS Notes:	
Confirm #:	
DEL PO #:	4517163575/4517163575,82219376/8 2219377

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
VINYL ROLLS		0	PLT	
		Total:	0	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$700.00	1	\$700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$700.00
Balance Due					\$700.00

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: 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 #6873197-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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: levi.ellenburg@allenlund.com

Zigi Freight INC dba Royal3

Milo Morrison

Carrier Name

Print Name of Authorized Signature

4-8-2024

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 #6873197



Avgol Industries 1953 Ltd.
 9 Shimshon St., Petah Tikva, 4952707 Israel
 Tel: (+972-3)908-1555 Fax: (+972-3)936-4378

AVGOL Distribution Co., Inc.
 178 Avgol Drive, NC 27028 Mocksville, USA
 Tel: (336)936-2500 Fax: (336)936-2505
 WWW.AVGOL.COM

Page 1 of 1
 08, April 2024
 16:52:25

Bill of Lading 82219377

Bill to party

MEDLINE INDUSTRIES INC
 PERSONAL CARE DIVISION
 9103RIVERSIDE PARKWAY
 LITHIA SPRINGS GA 30122
 USA

Ship to party

MEDLINE INDUSTRIES INC
 PERSONAL CARE DIVISION
 9103RIVERSIDE PARKWAY
 LITHIA SPRINGS GA 30122
 USA

Ship From

Avgol America
 Tax ID # 20-4027041
 178 Avgol Drive
 Mocksville NC 27028

Information

Shipment Date	08, April 2024
Customer PO No.	4517163575
Sales Order No.	1078507
Customer No.	100138
Total Weight	4,227.120 KG 9,319.230 LB
Net Weight	4,104.000 KG 9,047.790 LB
Delivery Date	09, April 2024
Trailer Type	Trailer 53 feet
Trailer No.	W94940
Seal No.	0050752
Carrier	Allen Lund
Carrier Load No.	6873197
Classification	77.5
Exit Time	16:52
Receiver's Signature	_____
Delivery Terms	
Payment Terms	

Item	Material/ Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4003993 SbPpPhDr,12.0gsm,WHT26,20.0cm,19.00km Customer PO 4517163575 88TS20012	90	15	1,710,000 M	342,000.000 M2	4,104.000 KG	4,227.120 KG
Totals		90	15		342,000.000 M2	4,104.000 KG	4,227.120 KG

Bill of Lading 82219376

Bill to party

MEDLINE INDUSTRIES INC
PERSONAL CARE DIVISION
9103RIVERSIDE PARKWAY
LITHIA SPRINGS GA 30122
USA

Ship to party

MEDLINE INDUSTRIES INC
PERSONAL CARE DIVISION
9103RIVERSIDE PARKWAY
LITHIA SPRINGS GA 30122
USA

Ship From

Avgol America
Tax ID # 20-4027041
178 Avgol Drive
Mocksville NC 27028

Information

Shipment Date	08, April 2024
Customer PO No.	4517163575
Sales Order No.	1078507
Customer No.	100138
Total Weight	10,567.800 KG 23,298.075 LB
Net Weight	10,260.000 KG 22,619.475 LB
Delivery Date	09, April 2024
Trailer Type	Trailer 53 feet
Trailer No.	W94940
Seal No.	0050752
Carrier	Allen Lund
Carrier Load No.	6873197
Classification	77.5
Exit Time	16:49
Receiver's Signature	_____
Delivery Terms	
Payment Terms	

Item	Material/Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4003993 SbPpPhDr,12.0gsm,WHT26,20.0cm,19.00km Customer PO 4517163575 88TS20012	225	38	4,275,000 M	855,000.000 M2	10,260.000 KG	10,567.800 KG
Totals		225	38		855,000.000 M2	10,260.000 KG	10,567.800 KG



Avgol Industries 1953 Ltd.
 9 Shimshon St., Petah Tikva, 4952707 Israel
 Tel: (+972-3)906-1555 Fax: (+972-3)936-4376

AVGOL Distribution Co., Inc.
 178 Avgol Drive, NC 27028 Mocksville, USA
 Tel: (336)936-2500 Fax: (336)936-2505
 WWW.AVGOL.COM

Page 1 of 1
 08, April 2024
 16:49:42

Bill of Lading 82219376

Bill to party

MEDLINE INDUSTRIES INC
 PERSONAL CARE DIVISION
 9103RIVERSIDE PARKWAY
 LITHIA SPRINGS GA 30122
 USA

Ship to party

MEDLINE INDUSTRIES INC
 PERSONAL CARE DIVISION
 9103RIVERSIDE PARKWAY
 LITHIA SPRINGS GA 30122
 USA

Ship From

Avgol America
 Tax ID # 20-4027941
 178 Avgol Drive
 Mocksville NC 27028

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Carrier Load No.	6873197
Classification	77.5
Exit Time	16:49
Receiver's Signature	_____
Delivery Terms	
Payment Terms	

Item	Material/Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4003993 SbPpPhDr, 12.0gsm, WHT26, 20.0cm, 19.00km Customer PO 4517163575 88TS20012	225	38	4,275,000 M	855,000.000 M2	10,260.000 KG	10,567.800 KG
Totals		225	38		855,000.000 M2	10,260.000 KG	10,567.800 KG

S. Birt 4/9/24



An Indorama Ventures Company

Avgol Industries 1953 Ltd.
9 Shimshon St., Petah Tikva, 4952707 Israel
Tel: (+972-3)936-1555 Fax: (+972-3)936-4378

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178 Avgol Drive, NC 27028 Mocksville, USA
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WWW.AVGOL.COM

Page 1 of 1
08, April 2024
16:52:25

DP#139
LIVE

Bill of Lading 82219377

Bill to party

MEDLINE INDUSTRIES INC
PERSONAL CARE DIVISION
9103RIVERSIDE PARKWAY
LITHIA SPRINGS GA 30122
USA

Ship to party

MEDLINE INDUSTRIES INC
PERSONAL CARE DIVISION
9103RIVERSIDE PARKWAY
LITHIA SPRINGS GA 30122
USA

Ship From

Avgol America
Tax ID # 20-4027041
178 Avgol Drive
Mocksville NC 27028

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S. Birt 4/9/24							
Totals		90	15		342,000.000 M2	4,104.000 KG	4,227.120 KG