

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 6870382

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		76 ACCO DRIVE, YORK, PA 17402 - 800 E WALNUT ST, SIOUX FALLS, SD 57103			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 - 6870382

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 6870382

04/08/24 14:30 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
KELLY ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:kelly@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 20,000	Contact: Jared Pitts Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: jared.pitts@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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	ECORE INTERNATIONAL INC FOR ALLEGHENY
Address:	76 ACCO DRIVE YORK, PA 17402
Contact:	
Phone:	(717) 633-9008

Pick Up Date:	04/09/2024 Tuesday
Pick Up Time:	00:01 , 08:00 - 16:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	SO#756396
BOL #:	

Directions : Check in Dock door # 19

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	FLOORING		0	PLT					20,000
			Total:	0		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	WINDWALKER WAREHOUSE	Delivery Date:	04/11/2024 Thursday
Address:	800 E WALNUT ST	Delivery Time:	00:00
	SIOUX FALLS, SD 57103	FCFS Notes:	
Contact:		Confirm #:	
Phone:	(605) 332-1411	DEL PO #:	SO#756396

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FLOORING		0	PLT		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,200.00
Balance Due					\$2,200.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: 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."</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 #6870382-GV on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling .</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: (855) 734-5863 or EMAIL to: jared.pitts@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 #6870382

ecore

BILL OF LADING

Driver Copy

Date: 4/9/2024	BOL Number : 297490	Page : 1
Order No.: 756396	Pack ID : 483669	PO/REF : 30252

SHIP FROM	Carrier : Allen Lund
ECORE International Inc York Site 76 Acco Dr York PA 17402	Tracking #:
	Delivery Location: Limited Access
SHIP TO	Trailer #:
Windwalker Transportation 800 East Walnut Sioux Falls SD 57103 United States of America Phone: Fax: Consignee Name :Michael Consignee Phone :605-334-9288	Seal #: 46390911
	Container #:
	Inco Terms :
SEND FREIGHT BILL TO	ACCESSORIAL INSTRUCTIONS
EINT % PNGLC PO BOX 5070 Lancaster, PA 17606 United States of America 717-626-1107 Ext 1 Freight Quote : SYS031124	

MATERIAL INFORMATION						
Qty	#Pcs/ Skid	Type	Weight	Packing Description	NMFC	Class
1	0	MATERIAL ON PALLET(S)	1,134.00 LB 514.37 KG	ADHESIVE/CLEANER (NOT HAZMAT) 1,134.00 LB 514.37 KG		65
9	0	MATERIAL ON PALLET(S)	14,950.00 LB 6,781.20 KG	RUBBER NOT RIGID, AND/OR CORK ROLLS 14,950.00 LB 6,781.20 KG		77.5
10		GRAND TOTAL	16,084.00 LB	7,295.57 KG		

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Shipper <u>BR</u> Date: <u>4-9-24</u>	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/ Pieces	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. Carrier _____ Date: _____

Authorization of additonal charges MUST be pre-approved by ECORE. Please contact 1-800-322-1923 for assistance.

ecore™

BILL OF LADING

Company Copy

Date: 4/9/2024	BOL Number : 297490	Page : 1
Order No.: 756396	Pack ID : 483669	PO/REF : 30252

SHIP FROM	Carrier : Allen Lund
ECORE International Inc York Site 76 Acco Dr York PA 17402	Tracking #:
	Delivery Location: Limited Access
SHIP TO	Trailer #:
Windwalker Transportation 800 East Walnut Sioux Falls SD 57103 United States of America Phone: Fax: Consignee Name : Michael Consignee Phone : 605-334-9288	Seal #: 46390911
	Container #:
	Inco Terms :
SEND FREIGHT BILL TO	ACCESSORIAL INSTRUCTIONS
EINT % PNGLC PO BOX 5070 Lancaster, PA 17606 United States of America 717-626-1107 Ext 1 Freight Quote : SYS031124	

MATERIAL INFORMATION						
Qty	#Pcs/ Skid	Type	Weight	Packing Description	NMFC	Class
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10		GRAND TOTAL	16,084.00 LB	7,295.57 KG		

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Shipper _____ Date: _____	Trailer Loaded: _____ Freight Counted: _____ ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/pallets said to contain ___ By Driver/ Pieces	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. Carrier _____ Date: _____
	Authorization of additional charges MUST be pre-approved by ECORE. Please contact 1-800-322-1923 for assistance.	





46390911

DOT-C2

DOT-C2

ecore

BILL OF LADING

Driver Copy

Date: 4/9/2024	BOL Number : 297490	Page : 1
Order No.: 756396	Pack ID : 483669	PO/REF : 30252

SHIP FROM	Carrier : Allen Lund
ECORE International Inc York Site 76 Acco Dr York PA 17402	Tracking #:
	Delivery Location: Limited Access
SHIP TO	Trailer #:
Windwalker Transportation 800 East Walnut Sioux Falls SD 57103 United States of America Phone: Fax:	Seal #: 46390911
Consignee Name : Michael Consignee Phone : 605-334-9288	Container #:
SEND FREIGHT BILL TO	Inco Terms :
EINT % PNGLC PO BOX 5070 Lancaster, PA 17606 United States of America 717-626-1107 Ext 1 Freight Quote : SYS031124	ACCESSORIAL INSTRUCTIONS

MATERIAL INFORMATION

Qty	#Pcs/ Skid	Type	Weight	Packing Description	NMFC	Class
1	0	MATERIAL ON PALLET(S)	1,134.00 LB 514.37 KG	ADHESIVE/CLEANER (NOT HAZMAT) 1,134.00 LB 514.37 KG		65
9	0	MATERIAL ON PALLET(S)	14,950.00 LB 6,781.20 KG	RUBBER NOT RIGID, AND/OR CORK ROLLS 14,950.00 LB 6,781.20 KG		77.5
10		GRAND TOTAL	16,084.00 LB	7,295.57 KG		

Darryl
4/11/24

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Shipper <i>[Signature]</i> Date: 4-9-24	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/ Pieces	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. Carrier _____ Date: _____
Authorization of additional charges MUST be pre-approved by Ecore. Please contact 1-800-322-1923 for assistance.		