

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 6890141

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		100 LEGGETT DRIVE, VILLA RICA, GA 30180 - 7422 EAST STREET, SHELBY, IA 51570			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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 - 6890141**

**Driver must call prior to heading to shipper**  
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 6890141

04/12/24 08:29 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JIM  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370, EXT :145 Sent To:jim@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment</b> <b>Needs:</b> E-TRACK/STRAPS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 25,000	<b>Contact:</b> Tyson Liverance Allen Lund Company, Minneapolis <b>Tel:</b> (800) 889-5863 <b>Ofc:</b> (612) 404-2318 <b>Cell:</b> <b>Fax:</b> (800) 788-1526 <b>Email:</b> tyson.liverance@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*Carrier must have 6 straps or shipper will refuse to load and either send the driver to go pick up 6 straps or potentially sell them the 6 straps at \$20 per strap which will be deducted from their ALC payment..

**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) 889-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	INTEX OF GA
<b>Address:</b>	100 LEGGETT DRIVE
	VILLA RICA, GA 30180
<b>Contact:</b>	M-F FCFS 0600-1200
<b>Phone:</b>	(770) 459-1800

<b>Pick Up Date:</b>	04/12/2024 Friday
<b>Pick Up Time:</b>	00:00 , 06:00 - 12:00
<b>FCFS Notes:</b>	M-F FCFS, MUST HAVE 6 STRAPS

**Directions :** From I 20 take exit number 24. Go north on Hwy 61 off exit. Proceed to the sencond traffic light and go straight thru. (stay going straight which will be hwy 101, do no bear to the right which is hwy 61) There is a Rite Aide drug store on right, and you will pass fire house on left and continue appx 1/8 mile and turn left on Leggett Drive. Leggett will deadend at their facility.

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	TOWELS	Palletized Towels	21	PLT		
			<b>Total:</b>	21	<b>Total:</b>	0

**DELIVERY INFORMATION**

**ALLEN LUND RATE CONFIRMATION**

<b>Delivery #1:</b>	MENARDS	<b>Delivery Date:</b>	04/15/2024 Monday
<b>Address:</b>	7422 EAST STREET	<b>Delivery Time:</b>	00:00 , 07:00 - 20:00
	SHELBY, IA 51570	<b>FCFS Notes:</b>	FCFS MON- FRI
<b>Contact:</b>	RECEIVING		
<b>Phone:</b>	(712) 207-2719		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
TOWELS	Palletized Towels	21	PLT	
<b>Total:</b>		21		<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,650.00	1	\$1,650.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,650.00
Balance Due					\$1,650.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5863</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or (800) 788-1526. 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 <b>do not mail original paperwork</b> 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 lumpers 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><b>Please enter Load Confirmation #6890141-MN on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</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: (800) 788-1526 or EMAIL to: tyson.liverance@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 #6890141**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

Shipper No. 520855

Carrier No. \_\_\_\_\_

Date 4/12/2024

ALLEN LUND

(Name of Carrier)

(SCAC)

To: Consignee	<u>MENARDS</u>	FROM: Shipper	<u>Intex DIY Inc. (Villa Rica)</u>
Street	<u>On Collect on Delivery shipments the letters 'COD' must appear before consignee's name -- or as otherwise provided in item 430, Sec 1</u> <u>SHELBY DC</u> <u>7422 EAST STREET</u> <u>PO#SHDC22177390</u>	Street	<u>100 Leggett Drive</u>
Destination	<u>SHELBY</u>	Origin	<u>Villa Rica</u>
Zip Code	<u>IA 51570-3320</u>	Zip Code	<u>GA 30180</u>
Vehicle Number		US DOT Hazmat Reg. Number	
Route	<u>PO Number SHDC22177390</u>	Tracking#	<u>520855 TR#W97975</u>

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
550 cases on 26 pallets		CLOTH, FABRIC, DRY GOODS OR TEXTILES. NMFC 49260 SUB 6 CLASS 100 CONSIGNEE MUST SIGN AND VERIFY CASE COUNT NOT PALLET AT TIME OF DELIVERY ON BOL  Seal# 39737076	11433	100	

☒ PREPAID

☐ COLLECT

☐ THIRD PARTY BILLING

\$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL  
CHARGES: \$

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or part of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	<u>Intex DIY</u>	CARRIER	<u>ALLEN LUND</u>
PER	<u>SHDC22177390</u>	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	<u>4/12/2024</u>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per section 172.201(a)(1)(iii) of Title, 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE 4/12/24  
APPT TIME \_\_\_\_\_  
ARRIVAL TIME 10:30 Am  
DEPART TIME 11:05 Am  
SHIPPING SIGN Hesteria Marlow  
DRIVER SIGN \_\_\_\_\_

main  
Street



This is to certify that the herein-stated materials are properly classified, described, packaged, marked and labeled, and are in compliance with the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No. 520855

Carrier No.

Date 4/12/2024

ALLEN LUND

(Name of Carrier)

(SCAC)

To: Consignee	MENARDS	FROM: Shipper	Intex DIY Inc. (Villa Rica)
Street	SHELBY DC 7422 EAST STREET PO#SHDC22177390	Street	100 Leggett Drive
Destination	SHELBY	Origin	Villa Rica
Zip Code	LA 51570-3320	Zip Code	GA 30180

Vehicle Number	US DOT Hazmat Reg. Number
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Route	PO Number SHDC22177390	Tracking#	520855	TR# W97975
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No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
550 cases on 26 pallets		CLOTH, FABRIC, DRY GOODS OR TEXTILES. NMFC 49260 SUB 6 CLASS 100 CONSIGNEE MUST SIGN AND VERIFY CASE COUNT NOT PALLET AT TIME OF DELIVERY ON BOL  Seal# 39737076	11433	100	

☒ PREPAID

☐ COLLECT

☐ THIRD PARTY BILLING

\$

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

(Signature of Consignor)

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or part of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Intex DIY	CARRIER	ALLEN LUND
PER	SHDC22177390	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	4/12/2024

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE 4/12/24  
APPT TIME  
ARRIVAL TIME 10:30 AM  
DEPART TIME 11:05 AM  
SHIPPING SIGN  
DRIVER SIGN

RIF Menards Inc. 4/15/24

main Street