

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 6872980

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1334 Drop Off Drive, Summerville, SC 29483 - 4980 GATEWAY BLVD, SPRINGFIELD, OH 45502			
			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 - 6872980

Driver must call prior to heading to shipper
Call (800) 870-5863 or (843) 606-6272 and ask for Load 6872980

04/12/24 11:16 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JIM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :145</p> <p>Sent To:jim@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:SWING DOORS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Zach Waters</p> <p>Allen Lund Company, Charleston</p> <p>Tel: (800) 870-5863 Ofc: (843) 606-6272</p> <p>Cell:</p> <p>Fax: (888) 372-5863</p> <p>Email: zach.waters@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Lumper must be reported at time of delivery in order to get reimbursed. If not reported within 24 hours, we cannot get them approved..

*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>

For Android: 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

Pick UP #1:	AMERCAREROYAL SOUTH EAST
Address:	1334 Drop Off Drive
	Summerville, SC 29483
Contact:	
Phone:	

Pick Up Date:	04/12/2024 Friday
Pick Up Time:	14:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	4511140348
BOL #:	

ALLEN LUND RATE CONFIRMATION

Directions :

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	RESTAURANT SUPPLIES	Restaurant Supplies		1375	UNT	0		4511140 348	O03006334 2001	00722 88000 16822 54
				Total:	1375		Total:	0		

DELIVERY INFORMATION

Delivery #1:	GORDON FOOD SERVICE	Delivery Date:	04/15/2024 Monday
Address:	4980 GATEWAY BLVD	Delivery Time:	05:30
	SPRINGFIELD, OH 45502	FCFS Notes:	
Contact:			
Phone:			

Directions:

Commodity/Product	Description	Quantity		Pallets	
RESTAURANT SUPPLIES	Restaurant Supplies	1375	UNT	0	
		Total:	1375	Total:	0

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				
Additional Payments					
Total Carrier Payments	\$1,200.00				
Balance Due	\$1,200.00				

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: 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 lumber 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 #6872980-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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: (888) 372-5863 or EMAIL to: zach.waters@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 #6872980

BILL OF LADING

Pickup Date: 04-12-2024

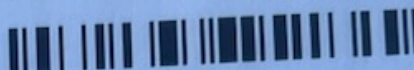
SHIP FROM	
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483	ACR Tracking 800-800-8550
SHIP TO	
GORDON FOOD SERVICE 4980 GATEWAY BLVD SPRINGFIELD, OH 45502-8820	
FREIGHT CHARGES BILL TO	
AmerCareRoyal South East 1334 Drop Off Drive Summerville, SC 29483 Contact - ACRtracking@amercareroyal.com	

Bill of Lading Number: 00722880001682254



Allen Lund Company

ProNum: 6872980



19937723

Freight Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

Delivery Appointment Required

Accessories: Appointment:

CUSTOMER ORDER INFORMATION

Shipper Reference Numbers	# PKGS	WEIGHT	Customer PO #
0030063342001	28	16528.65	4511140348
GRAND TOTAL	29	16528.65	

CARRIER INFORMATION

HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC#	CLASS
		859	Cases	8787.25	CUT PLASTIC IT# 156830 SUB 1	156830	55
		96	Cases	1852.80	PAPER BANDS IT# 151660	151660	55
		224	Cases	2172.80	DOILIES - PLACEMATS IT# 153000	153900	60
		196	Cases	2410.80	FORKS - KNIVES - SPOONS IT# 10	156600	85
28	Skid			1305.00	Wooden Pallets	19950	70
29		1375		16528.65			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE/DATE

Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted.

Pickup Date: 04-12-2024

BILL OF LADING

Page 1

SHIP FROM
 AmerCareRoyal South East
 1334 Drop Off Drive
 Summerville, SC 29483
 ACR Tracking
 800-800-8550

Bill of Lading Number: 00722880001682254



SHIP TO
 GORDON FOOD SERVICE
 4980 GATEWAY BLVD
 SPRINGFIELD, OH 45502-8820

Allen Lund Company

ProNum: 6872980

FREIGHT CHARGES BILL TO
 AmerCareRoyal South East
 1334 Drop Off Drive
 Summerville, SC 29483
 Contact - ACRtracking@amercarerooyal.com



19937723

Freight Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions:

Delivery Appointment Required

Accessorial: Appointment;

#4112694 18 cases over kept

CUSTOMER ORDER INFORMATION

Shipper Reference Numbers	# PKGS	WEIGHT	Customer PO #
0030063342001	29	16528.65	4511140348
GRAND TOTAL	29	16528.65	

CARRIER INFORMATION

HU QTY	HU TYPE	Piece Count	Piece Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	NMFC#	CLASS
		859	Cases	8787.25	CUT PLASTIC IT# 156830 SUB 1	156830	55
		96	Cases	1852.80	PAPER BANDS IT# 151660	151660	55
		224	Cases	2172.80	DOILIES - PLACEMATS IT# 153000	153900	60
29	Skid	196	Cases	2410.80	FORKS - KNIVES - SPOONS IT# 10	156600	85
29		1375		16528.65	Wooden Pallets	19950	70

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier.
 and are available to the shipper, on request, and
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

CARRIER SIGNATURE/DATE

Carrier acknowledges receipt of packages and certifies that DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is received in good order, except as noted.

GORDON FOOD SERVICE
 SPRINGFIELD, OH 45502
 CASES REC'D 1343

APR 15 2024

BAD PALLETS
 BY [Signature]