

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 6922738

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1175 HARRELSON BLVD, MYRTLE BEACH, SC 29577 - 1651 CULVERT ST., RAPID CITY, SD 57709			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,300.00

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 - 6922738

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 6922738

05/02/24 10:39 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:milo@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 40,000	Contact: James Lipp Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: james.lipp@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*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:	BAUSCHLINNEMANN
Address:	1175 HARRELSON BLVD
	MYRTLE BEACH, SC 29577
Contact:	MIKE
Phone:	(843) 848-3032

Pick Up Date:	05/03/2024 Friday
Pick Up Time:	00:00 , 08:30 - 14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	PAPER		0	PLT	
			Total:	0	Total: 0

DELIVERY INFORMATION					
Delivery #1:	MIDWEST MFG DBA DAKOTA PANEL		Delivery Date:	05/06/2024 Monday	
Address:	1651 CULVERT ST.		Delivery Time:	00:00 , 07:00 - 15:00	
	RAPID CITY, SD 57709		FCFS Notes:		
Contact:	.				
Phone:	(605) 348-1613				
 Directions:					
 Notes:					
Commodity/Product	Description	Quantity	Pallets		
PAPER		0 PLT			
		Total: 0		Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,300.00	1	\$3,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$200.00
Total Carrier Payments					\$3,500.00
Balance Due					\$3,500.00

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: 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."</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 #6922738-SC on all paperwork before emailing, faxing or mailing.</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: (888) 372-5863 or EMAIL to: james.lipp@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 #6922738




STRAIGHT BILL OF LADING - Master

NAME OF CARRIER Allen Lund Company LLC - Bausch		PRO #		DATE 5/2/2024		BOL # 4022467			
SHIPPER INFORMATION				CONSIGNEE INFORMATION					
ORIGIN: BauschLinneman N.A. 1175 Harrelson Blvd. Myrtle Beach, SC 29577 Chris Greene 843-848-3033				CONSIGNEE: Midwest MFG DBA Dakota Panel 1651 Culvert St. Rapid City, SD 57709 Matt Singleton 605-348-1613					
DOCK TYPE Business with Dock				DOCK TYPE Business with Dock					
PICK UP #				DELIVERY #					
NOTES				NOTES					
SEND FREIGHT BILL TO: BauschLinnemann c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112				FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io					
BILLING ID 60005645		CUSTOMER PO 847938		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer			
		# PACKAGES	HM	DESCRIPTION		QTY	CLASS	SHIPPING WEIGHT	
		14 Pallets-Non Stackable		NMFC #156830-08, Film or Sheeting, NOI, 30 or greater pcf 68 x 42 x 45 (x14) PCF=35.3460		14	55	36804 lbs	
				<div style="border: 1px solid black; padding: 5px; text-align: center;">***Special Instructions*** Can pickup Thursday or Friday for Monday delivery.</div>					
				 A SUBILCO COMPANY					
				FREIGHT CHARGES: Prepaid TOTAL QUOTE #1 APPOINTMENT REQUIRED				36804 lbs	
RECEIVED, subject to individually determined rates in 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 to all applicable state and federal regulations.									
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$ _____ per _____					COLLECT ON DELIVERY SHIPMENTS				
					COD AMOUNT \$ _____				
					FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>				
					CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>				
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 Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.				
SHIPPER SIGNATURE 			DATE 5-3-24		CARRIER SIGNATURE			DATE	

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DOCK TYPE PICK UP # NOTES				DOCK TYPE DELIVERY # NOTES			
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BILLING ID 60005645		CUSTOMER PO 847938		CUSTOM ID		EQUIPMENT TYPE Van-Standard Trailer	
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<div style="border: 1px solid black; padding: 5px; text-align: center;">***Special Instructions*** Can pickup Thursday or Friday for Monday delivery.</div>							
 A SURTECO COMPANY							
FREIGHT CHARGES: Prepaid TOTAL QUOTE #1 APPOINTMENT REQUIRED							
14 Pallets 36804 lbs							
<small>RECEIVED, subject to individually determined rates in 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 to all applicable state and federal regulations.</small>							
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).</small>							
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				COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>			
<small>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 Department of Transportation.</small>				<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>			
SHIPPER SIGNATURE 		DATE 5-3-24		CARRIER SIGNATURE		DATE	

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	14 Pallets		<div style="text-align: center;">  A SURTECO COMPANY FREIGHT CHARGES: Prepaid TOTAL QUOTE #1 APPOINTMENT REQUIRED </div>			36804 lbs	
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SHIPPER SIGNATURE		DATE		CARRIER SIGNATURE		DATE	
		5-3-24				5-6-24	