

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 6957258

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		810 S Washington St, Tullahoma, TN 37388, USA - 2503 Expedition Ct, Sioux City, IA 51111, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 - 6957258

**Driver must call prior to heading to shipper**  
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6957258

05/17/24 09:17 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
GEORGE  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:george@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 30,000	<b>Contact:</b> Stephen Daniel Allen Lund Company, Memphis <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711 <b>Cell:</b> <b>Fax:</b> (800) 237-1629 <b>Email:</b> stephen.daniel@allenlund.com <b>After Hours:</b>

### 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) 432-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	US DISPLAY GROUP
<b>Address:</b>	810 S. WASHINGTON STREET TULLAHOMA, TN 37388
<b>Contact:</b>	BROOKE
<b>Phone:</b>	(931) 455-9585

<b>Pick Up Date:</b>	05/17/2024 Friday
<b>Pick Up Time:</b>	11:11 , 07:00 - 16:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	3242657-00
<b>PU/PO #:</b>	
<b>BOL #:</b>	

### Directions :

### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PACKAGING MATERIAL	packaging	0	PLT					
			<b>Total:</b>	0		<b>Total:</b>	0		

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	JACOBSON / BEKINS	<b>Delivery Date:</b>	05/20/2024 Monday
<b>Address:</b>	2501 EXPEDITION CT	<b>Delivery Time:</b>	09:00
	SIOUX CITY, IA 51103	<b>FCFS Notes:</b>	
<b>Contact:</b>		<b>Confirm #:</b>	3242657
<b>Phone:</b>		<b>DEL PO #:</b>	

**Directions:** FCFS 0700-1630

**Notes:**

Commodity/Product	Description	Quantity	Pallets
PACKAGING MATERIAL	packaging	0 PLT	
	<b>Total:</b>	0	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,000.00				
Balance Due	\$2,000.00				

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) 375-5109</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:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or (800) 237-1629. 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 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><b>Please enter Load Confirmation #6957258-TN on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or by calling 800-432-5863.</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) 237-1629 or EMAIL to: [stephen.daniel@allenlund.com](mailto:stephen.daniel@allenlund.com)

Zigi Freight DBA Royal 3 INC

Carrier Name  
05/17/2024

Date

George Pavkovic

Print Name of Authorized Signature

*George Pavkovic*

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 #6957258



U.S. Display Group  
Inc.  
810 S Washington St  
Tulahoma TN 37388  
931-455-9585

# Delivery Receipt

Delivery Receipt No: 55607

Shipping Date: 5/17/2024

Trip #: 4 Page: 1

Trailer #: W94925

Ship To: Shorr Packaging Corp - Sioux City  
c/o Nor-Am Warehouse  
2501 Expedition Ct

Sold To: SHORR PACKAGING  
acctspayable@shorr.com  
4000 FERRY RD

Sioux City, IA 51111

AURORA

IL 60502

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHOM 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 OWN ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE OF THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

Salesman		Ship Via		Truck		Freight Terms		FOB	
HOUSE ACCOUNT		VARIOUS CARRIER		VARIOUS CARRIER		Customer Pickup		Plant	
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
5	10500	60924-1-1 10212135 GRILLED CHICKEN CHEDDER T D/C 32 B M/W-1		3242657-00	5	2100	10500	C	
Total					5		10500		2546
6	10500	60979-1-1 10212143 STEAK & CHEDDER TRAY S176 D/C 32 B M/W-1		3242657-00	1	1050	1050	C	
					5	2100	10500	C	
Total					6		11550		2581
6	10500	60993-1-1 10226676 PLANT BASED SAU/EGG&CHEES D/C 32 B M/W-1		3242657-00	1	1050	1050	C	
					5	2100	10500	C	
Total					6		11550		2801
Total Units					17	Total Weight:		7,926	

\*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT. NOTE WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY BY 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 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE CONSOLIDATED FREIGHT CLASSIFICATION. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, 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.

(SIGNATURE OF CONSIGNOR), RECEIVED \$ \_\_\_\_\_ TO APPLY IN PREPAYMENT  
(AGENT OR CASHIER), PER \_\_\_\_\_

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID). CHARGES ADVANCED \$ \_\_\_\_\_  
SHIPPERS RECEIPT IN LIEU OF STAMP, NOT A PART OF THE BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.  
IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE:

Freight Class 50 ☐  
Freight Class 77.5 ☐

Freight Class 85 ☐  
Freight Class 92.5 ☐

Freight Class 125 ☐

Received By: \_\_\_\_\_

Date: 5-17-24 Time: \_\_\_\_\_

*Signature*



U.S. Display Group  
Inc.  
810 S Washington St  
Tulahoma TN 37388  
931-455-9585

# Delivery Receipt

Delivery Receipt No: 55607

Shipping Date: 5/17/2024

Trip #: 4 Page: 1

Trailer#: W94925

Ship To: Shorr Packaging Corp - Sioux City  
c/o Nor-Am Warehouse  
2501 Expedition Ct

Sold To: SHORR PACKAGING  
acctspayable@shorr.com  
4000 FERRY RD

Sioux City, IA 51111

AURORA

IL 60502

THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, 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 OWN ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN OFFICIAL SOU. (2) IN WESTERN AND ILLINOIS FREIGHT CLASSIFICATION IN EFFECT ON THE DATE THEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (3) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

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HOUSE ACCOUNT		VARIOUS CARRIER		VARIOUS CARRIER		Customer Pickup			Plant
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					5	2100	10500	C	
Total					6		11550		2801
Total Units					17	Total Weight:		7,926	

RECEIVED:  
SUBJECT TO COUNT AND CONDITION

DATE  
5/20/24  
SIGNATURE

*Sam H. Hill*

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(SIGNATURE OF CONSIGNOR). RECEIVED \$

TO APPLY IN PREPAYMENT

OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

(AGENT OR CASHIER). PER

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID). CHARGES ADVANCED \$

SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF THE BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE:

Freight Class 50 ☐  
Freight Class 77.5 ☐

Freight Class 85 ☐  
Freight Class 92.5 ☐

Freight Class 125 ☐

Received By: \_\_\_\_\_

Date: 5-17-24 Time: \_\_\_\_\_

*Amos L. Hill*