



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 06/19/2024  
Invoice #: 7009680  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		901 W Greene St, Cheraw, SC 29520, USA - 255 Jacksonville Hwy, Fitzgerald, GA 31750, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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 - 7009680**

**Driver must call prior to heading to shipper**  
 Call (800) 991-5863 or (804) 593-4196 and ask for Load 7009680

06/18/24 08:16 (EST)

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> 6,650	<b>Contact:</b> Gary Louisa Allen Lund Company, Richmond <b>Tel:</b> (800) 991-5863 <b>Ofc:</b> (804) 593-4196 <b>Cell:</b> <b>Fax:</b> (800) 790-7950 <b>Email:</b> gary.louisa@allenlund.com <b>After Hours:</b>

**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..

\*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](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) 991-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	CROWN CORK AND SEAL CO
<b>Address:</b>	901 WEST GREENE STREET
	CHERAW, SC 29520
<b>Contact:</b>	
<b>Phone:</b>	(843) 921-9481

<b>Pick Up Date:</b>	06/18/2024 Tuesday
<b>Pick Up Time:</b>	00:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

**ALLEN LUND RATE CONFIRMATION**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES	0180474214	179718	PCS		
			<b>Total:</b>	179718	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	POLAR BEVERAGE - FITZGERALD
<b>Address:</b>	255 JACKSONVILLE HIGHWAY
	FITZGERALD, GA 31750
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	06/19/2024 Wednesday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES	0180474214	179718	PCS		
		<b>Total:</b>	179718	<b>Total:</b>	0

#### RATE DETAILS

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

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [sara.slaasted@allenlund.com](mailto:sara.slaasted@allenlund.com) or (800) 790-7950. 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 lumper 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 #7009680-VA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: sara.slaasted@allenlund.com or by calling 804-593-4187.

### 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) 790-7950 or EMAIL to: gary.louisa@allenlund.com

Zigi Freight DBA Royal 3 INC

Carrier Name

06/18/2024

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 #7009680



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

\*\*\*\*\*

FROM: WEST GREENE STREET WAREHOUSE WBS02200 SHIPPERS NO. 220746431\*  
1 WEST GREENE STREET PHONE 843-320-1180 FAX 843-537-4382  
EMAIL CROWN.CHERAW@CROWNCORK.COM

CHERAW, SC 29520 SHIP PLANT 22 DATE: 6/18/2024

TO: POLAR BEVERAGES-SOUTHERN BOTG. BILL PLANT 22 TIME: 1002

5 JACKSONVILLE HIGHWAY CARRIER PHONE N/A  
VEHICLE LENGTH 53 NUMBER W99432

TZGERALD, GA 31750

CARRIER NAME: CUSTOMER PICKUP

MAIL

NOTE:

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\* COLLECT \*

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/C3333 SEAL# 3002949

FAX N/A

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
1-22210	3010011-621 202/211X413 12OZ ALUM BEV CANS	22 F	179718	5720
24909184	0224909185 0224909219 0224909220		0224909223	
24909224	0224909225 0224909226 0224909227		0224909247	
24909248	0224909311 0224909313 0224909315		0224909317	
24909318	0224909363 0224909364 0224909365		0224909366	
24909367	0224909368			
1/30/2024				
QTY/PL	8169 EGR:B26633 GV DR THUNDER			
Cust Rel:	2610138/4502065601			
Cust Part No.:	CN1000000005148			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

Turnable Shipping Material: No. Pallets: 22 Covers: 0022 Chip Boards: 0484

\*\*\*\*\* Totals \*\*\*\*\*

lease No: 0751759 \* Weight: 5720 Packages: 22

IS: 4104067 \* Tare: 1430 Quantity: 179718

\* Gross: 7150 Arrival Date: 6/19/2024 Time: 0900

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

FOR \_\_\_\_\_ PER \_\_\_\_\_

the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER W.S

PY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
SHEET NO. 1



DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

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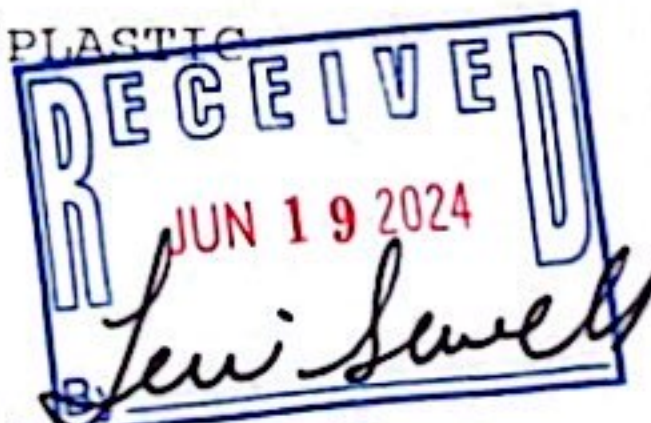
FROM: WEST GREENE STREET WAREHOUSE WBS02200 SHIPPERS NO. 220746431  
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EMAIL CROWN.CHERAW@CROWNCORK.COM

CHERAW, SC 29520 SHIP PLANT 22 DATE: 6/18/2024  
BILL PLANT 22 TIME: 1002  
TO: POLAR BEVERAGES-SOUTHERN BOTG. CARRIER PHONE N/A  
5 JACKSONVILLE HIGHWAY VEHICLE LENGTH 53 NUMBER W99432

TZGERALD, GA 31750

CARRIER NAME: CUSTOMER PICKUP /C3333 SEAL# 3002949  
FAX N/A  
L NOTE:

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24909224	0224909225 0224909226 0224909227	0224909247		
24909248	0224909311 0224909313 0224909315	0224909317		
24909318	0224909363 0224909364 0224909365	0224909366		
24909367	0224909368			
1/30/2024				
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PER W.S

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SHEET NO. 1