Royal 3inc.

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 06/30/2024 Invoice #: 7035017 Terms: NET 30 Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1501 Williamsboro St, Oxford, NC 27565 - 42 Freetown Rd, Raymond, NH 03077, USA			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	ĺ

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 - 7035017

Driver must call prior to heading to shipper Call (800) 965-5863 or (912) 417-9495 and ask for Load 7035017

06/28/24 09:13 (EST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 8,002

ALLEN LUND BOOKING CONTACT

Contact: Travis Padgett Allen Lund Company, Savannah Tel: (800) 965-5863 Ofc: (912) 417-9495 Cell: Fax: (888) 825-1179 Email: travis.padgett@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery ... Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation.

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*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.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier...

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt.

ALLEN LUND RATE CONFIRMATION

PHIL

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:phil@royal3inc.com *Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility.

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including afterhours /weekends) about delays and if there is no clear documentation of the delay..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of ladings until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	REVLON NO REEFE	
Address:	1501 WILLIAMSBORO ST	1501
	WILLIAMSBOROT	
	OXFORD, NC 27565	
Contact:		
Phone:	(919) 603-2112	

Pick Up Date:	06/28/2024 Friday
Pick Up Time:	11:00
FCFS Notes:	
Appt Conf #:	35011624
PU/PO #:	43030601
BOL #:	

Directions :

Notes:

Line	# Commodity/Product	Description	Quantity	/	Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	HEALTH & BEAUTY	Makeup	22	CAS	0	430306	9325269		127
						01	459		
2	HEALTH & BEAUTY	Makeup	133	CAS	0	430306	8881740		1,464
						01	231		

3	HEALTH 8	& BEAUTY	Makeup		7	CAS		0	430306 01	1981811 900		56
				Total:	162		Total:	0				
Pick U	P #2:	KEECO LLC FORMERI	LY SPRINGS				Pick Up Dat	e:	06/28/20	24 Friday		
Addres	ss:	460 BEAVER CREEK	OR				Pick Up Tim	e:	18:00			
		MARTINSVILLE, VA 2	4112				FCFS Notes:	:				
Contac	ct:					-	Appt Conf #	t:	35011624	Ļ		
Phone	:	(276) 670-3475				-	PU/PO #:		45313415	;		
							BOL #:					
Direction	ns :											
ine#		nodity/Product	Description		Quantity		Palle		PU PO#	DEL/PO#	BOL#	Weigh
L	PILLOWS				168	CAS		0	453134 15	3708527 355		2,765

							_		
2	PILLOWS		176	CAS		0	453134	3708527	3,590
							15	361	
		Total:	344		Total:	0			

	DELI	VERY INFORMATION	
Delivery #1:	WAL-MART	Delivery Date:	06/30/2024 Sunday
Address:	42 FREETOWN RD	Delivery Time:	12:30
	RAYMOND, NH 03077	FCFS Notes:	
Contact:	DOREEN	Confirm #:	27729517
Phone:	(603) 895-0066	DEL PO #:	1981811900, 3708527361,
			3708527355, 8881740231,
			9325269459

Directions:

ns: FROM I-93N TAKE EXIT 7 FOR RTE 101E. FROM 101E TAKE EXIT 5, TURN LEFT AT BOTTOM OF RAMP. RECEIVER ON LEFT ACROSS FROM 7-11.

Notes:

Commodity/Product	Description		Quanti	ty	Palle	ets
PILLOWS			168	CAS		0
HEALTH & BEAUTY	Makeup		22	CAS		0
PILLOWS			176	CAS		0
HEALTH & BEAUTY	Makeup		133	CAS		0
HEALTH & BEAUTY	Makeup		7	CAS		0
		Total:	506		Total:	0

		RA	TE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,800.00	1	\$2,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments					\$2,800.00
Balance Due					\$2,800.00

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: cboa@allenlund.com or (888) 825-1179. 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 #7035017-GA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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.

ALLEN LUND RATE CONFIRMATION

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) 825-1179 or EMAIL to: travis.padgett@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 #7035017

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