



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

Invoice Date: 12/11/2023  
Invoice #: 6659950  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1972 County Road 1068, Muleshoe, TX 79347, USA - 8790 Rochester Avenue unit b, Rancho Cucamonga, CA 91730, USA			
			1	\$1,825.00	\$1,825.00

<b>TOTAL</b>
\$1,825.00

**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 - 6659950**

**Driver must call prior to heading to shipper**  
**Call (800) 730-5863 or (817) 796-6532 and ask for Load 6659950**

12/08/23 10:00 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STERLING</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>FOOD GRADE,PLATE TRAILER,SWING DOORS,TRACKING REQUIRED</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 44,149</p>	<p><b>Contact:</b> Patrick Martinez</p> <p>Allen Lund Company, Dallas</p> <p><b>Tel:</b> (800) 730-5863 <b>Ofc:</b> (817) 796-6532</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (972) 852-9709</p> <p><b>Email:</b> patrick.martinez@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*Dispatch/Driver must send pictures of the trailer interior that must be plated, no wood on walls, damage free, and clean upon arrival or will be rejected with no TONU given..

\*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..

\*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) 730-5863.

**PICKUP INFORMATION**

**ALLEN LUND RATE CONFIRMATION**

<b>Pick UP #1:</b>	MINSA CORP	<b>Pick Up Date:</b>	12/08/2023 Friday
<b>Address:</b>	1972 COUNTY ROAD 1068	<b>Pick Up Time:</b>	00:00 , 08:00 - 15:00
	MULESHOE, TX 79347	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>			

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity	Pallets
1	CORNMEAL		0 PLT	
<b>Total:</b>			0	<b>Total:</b> 0

DELIVERY INFORMATION				
<b>Delivery #1:</b>	LEGACY RANCHO CUCAMONGA ASSOCIATES	<b>Delivery Date:</b>	12/11/2023 Monday	
<b>Address:</b>	8790 ROCHESTER AVENUE UNIT B	<b>Delivery Time:</b>	00:00	
	RANCHO CUCAMONGA, CA 91730	<b>FCFS Notes:</b>		
<b>Contact:</b>				
<b>Phone:</b>				

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
CORNMEAL		0 PLT	
<b>Total:</b>		0	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,825.00	1	\$1,825.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,825.00				
Balance Due	\$1,825.00				

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO:**

*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](mailto:cboa@allenlund.com) or . 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 #6659950-DA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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.

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: (972) 852-9709 or EMAIL to: [patrick.martinez@allenlund.com](mailto:patrick.martinez@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 #6659950

## Nolan Transportation Group Rate Confirmation: **Load # 7209004**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 41468
<b># Of Stops:</b> 2	<b># Of Packages:</b> 418	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: NYKU4416150
BL# :			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> PRIME FREIGHT SERVICES 20642 South Fordyce Avenue, Long Beach,CA 90810,USA <b>Business Hours:</b> 08:00 - 17:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 12/11/23 <b>Weight (lbs):</b> 0 <b>Stop Requirements:</b> <b>Instructions:</b> --MUST ACCEPT MACROPOINT NO EXCEPTIONS --MUST HAVE STRAPS TO SECURE THE FREIGHT	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> NYKU4416150	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> ERGOMOTION 550 Industrial Avenue, Santa Teresa,NM 88008,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 12/12/23 <b>Delivery #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> --POD IS DUE UPON DELIVERY TO ERIN.MORIARTY@NTGFREIGHT.COM OR SUBJECT TO A RATE REDUCTION	<b>Apt. Time:</b> 08:00	<b>Quantity:</b> 0 <b>Weight (lbs):</b> 0

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: mister sterling

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (630) 485-7370

### Rate Details

\$2000.00	Line Haul
\$2000.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the  
NTG Broker-Carrier Agreement.

**NTG LOAD # 7209004 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

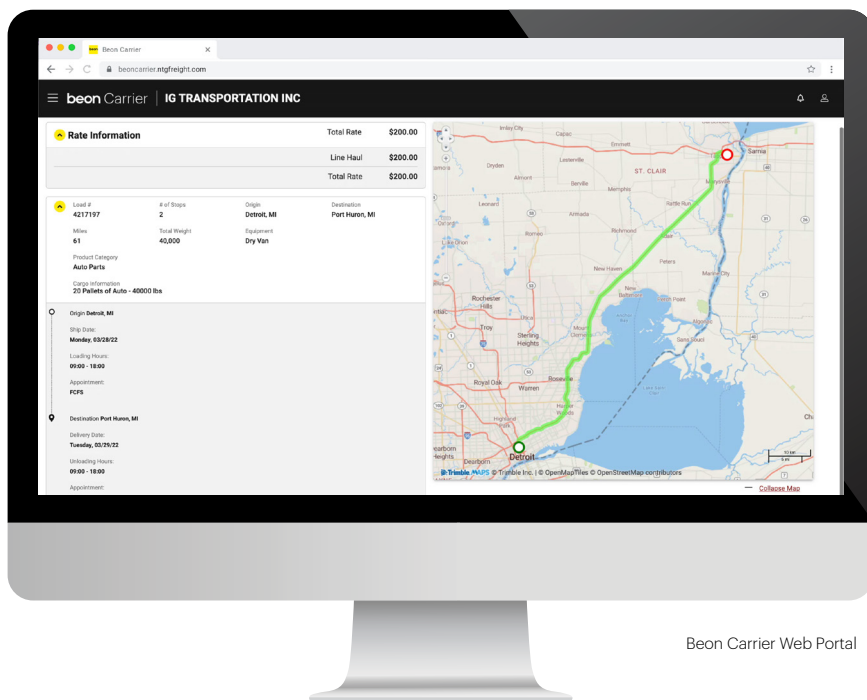
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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