

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 7064752

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		3191 Ashley Phosphate Rd, North Charleston, SC 29418, USA - 382 Klinke Ave, Memphis, TN 38127, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - 7064752

Driver must call prior to heading to shipper
Call (800) 870-5863 or (843) 606-6272 and ask for Load 7064752

07/19/24 13:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 40,500	Contact: Brad Cooksey Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: Brad.Cooksey@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

- * -Dry Van drivers must block and brace the load. The shipper will provide wood and nail to brace the load.
- Conestoga's secure with straps or chains, with edge protectors.
- All loads require the driver to take a picture of completed securing and must be sent to ALC prior to leaving the shipper.
- Loads not properly secured coils may result in shifting in transit.
- Loads arriving at the receiver shifted could result in load being refused.
- Loads needing to be reworked will be at the expense of the carrier.
- Non compliance could result in a rate deduction from the carrier's final settlement.
- Hard hats, safety glasses, long pants and closed toed shoes are required in the plant. Loads are subject to rejection for noncompliance.
- .
- *This shipment requires 4 ft tarp.
- .
- *All Saarstahl flatbed/opendeck loads require tarping to protect the commodity. Allen Lund will provide the carrier \$200 as a "tarping service" to the load to compensate the labor..
- *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.
- *Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After

ALLEN LUND RATE CONFIRMATION

Hours Dispatcher at (800) 870-5863.

PICKUP INFORMATION

Pick UP #1:	NEAL BROTHERS
Address:	3191 ASHLEY PHOSPHATE ROAD
	NORTH CHARLESTON, SC 29418
Contact:	BUSTER GRIFFIN
Phone:	(843) 554-0007

Pick Up Date:	07/19/2024 Friday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	COLD-FORMED,STEEL, WIRE COIL	Coils	8	UNT		
			Total:	8	Total:	0

DELIVERY INFORMATION

Delivery #1:	FULLEN DOCKS
Address:	382 KLINKE ROAD
	MEMPHIS, TN 38127
Contact:	KAREN GORDON
Phone:	(901) 626-7261

Delivery Date:	07/22/2024 Monday
Delivery Time:	08:00
FCFS Notes:	
Confirm #:	
DEL PO #:	Driver must call Karen at 901-626-7261 upon arrival for instructions

Directions: Driver must call Karen at 901-626-7261 upon arrival for instructions

Notes: Driver must call Karen at 901-626-7261 upon arrival for instructions

Commodity/Product	Description	Quantity		Pallets	
COLD-FORMED,STEEL, WIRE COIL	Coils	8	UNT		
		Total:	8	Total:	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					
Live Tracking	Macropoint	\$300.00			
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

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.</i></p> <p><i>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 #7064752-SC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.</p>	

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: Brad.Cooksey@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 #7064752



Straight Bill of Lading

BOL # S071552

Ship Date 7/19/2024



Ship From
NEAL BROTHERS CHARELESTON -
ASH PHOS
ASHLEY PHOSPHATE WHSE
3191 ASHLEY PHOSPHATE RD
NORTH CHARLESTON, SC 29418
United States

Freight Bill To

Deliver To
Fullen Dock and Warehouse

382 Klinke Ave
Memphis, TN 38127

RELEASE# BRIDGESTONE 191
CARRIER CUSTOMER ROUTED
TRUCK# 425313
TRAILER# 94939

Frt Bill Type N/A
GRADE

Client Order Information

Qty	Unit	PRODUCT TYPE	Description	Inv Status	GrS Wgt
8	UNIT	COIL 5.5 BRIDGESTON E	STEEL COIL		0 LB
8	Total Pieces			Total Grs Wgt	0 LB

Loaded By: Darrell
Checked By: Hannah
Date:

LOADED TO
DRIVER'S INSTRUCTIONS

Attention Driver: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. The condition of the shipment at delivery point is the carriers responsibility to fully secure, strap and/or tarp to protect from rain, dirt, road film and debris while in transit. Load must be kept dry and secure at all times, driver initials:

Pn

Rcvd. in Good Order Driver's Sig. *[Signature]*

Print: *Pease Alcaus* Date: 7/19/24

Ttl Pcs _____ Consignee Signature: _____ Print: _____ Date: _____

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 weight shown on this bill of lading is provided by the actual shipper or consignee of record. Neal Brothers Charleston Inc. will not be held responsible for any discrepancies regarding weight issues. Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original bill of Lading. Neal Brothers not responsible for payment unless specifically outlines on the document. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Saarstahl AG
Bismarckstraße 57-59
66333 Völklingen GERMANY

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 applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers
07/19/24 2:46:59 PM

Shipper, Per Neal Brothers
Charleston Inc.

Agent:

Page

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Straight Bill of Lading

BOL # S071552

Ship Date 7/19/2024



Ship From
NEAL BROTHERS CHARELESTON -
ASH PHOS
ASHLEY PHOSPHATE WHSE
3191 ASHLEY PHOSPHATE RD
NORTH CHARLESTON, SC 29418
United States

Freight Bill To

Deliver To
Fullen Dock and Warehouse

382 Klinke Ave
Memphis, TN 38127

RELEASE# BRIDGESTONE 191
CARRIER CUSTOMER ROUTED
TRUCK# 425313
TRAILER# 94939

Fr Bill Type N/A
GRADE

Client Order Information

Qty Unit	PRODUCT TYPE	Description	Inv Status	Grs Wgt
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8 Total Pieces			Total Grs Wgt	0LB

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Rcvd. in Good Order Driver's Sig. [Signature]

Print: Pease Allen Date: 7/19/24

Ttl Pcs 0 Consignee Signature: [Signature]

Print: Heck Sob Date: 7-22/24

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 weight shown on this bill of lading is provided by the actual shipper or consignee of record. Neal Brothers Charlestown Inc. will not be held responsible for any discrepancies regarding weight issues. Received, Subject to the classification and liability limit in effect on the date of issue of this original Bill of Lading, Neal Brothers not responsible for payment unless specifically outlines on the document. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Saarstahl AG
Bismarckstrasse 57-59
66333 Völklingen GERMANY

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Permanent Post-Office Address of Shippers
07/19/24 2:46:59 PM

Shipper, Per Neal Brothers
Charleston Inc.

Agent:

Page

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