

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 08/12/2024

Invoice #: 7106584

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		206 NORTH MAIN ST, CALVERT CITY, KY 42029 - 251 QUALITY LANE, RUTLAND, VT 05701			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 – 7106584

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7106584

08/08/24 13:20 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:milo@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: TANKER Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,200	Contact: Davis Ingle Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: davis.ingle@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*2 load locks or straps are required to secure the load. Trucks will not beload.

*It is the driver's responsibility to make sure the trailer is sealed and seal# is listed on the BOL before leaving shipper. Also it is driver's responsibility to make sure the consignee and consignee only removes the seal from the trailer before unloading..

**New Exel Safety Policy for Drivers:: All Drivers must wear a High Visibility Vest when exiting Truck while on Exel property. *

*We also request that Drivers do not use Cell Phones except when they are inside truck or in our drivers lounge. *.

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*Please note the quality and security based terms of this load... Allen Lund Company and our customer require MacroPoint tracking services on this load.

Driver cell number must be accurate for the driver actually driving on this load and they MUST accept the request that will be sent to their cell phone, or call 855-755-4400 from their cell phone and press 1 after the prompt. Driver must do this prior to picking up the load. Failure to participate in the service for the entire duration of the transit could result in cancellation of the load with no compensation or a reduction in truck rate and forfeiture of any detention/layover requests that are not verified by MacroPoint location updates. If you need further assistance in setting up MacroPoint tracking services, please call us immediately. MacroPoint will not be a replacement for phone contact to Allen Lund Company by the driver, they are still required to call us with any issues as noted in case counts loaded, temperature settings or discrepancies, pulp temperatures of product outside our instructed range, in/out times at all stops, etc.

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

ALLEN LUND RATE CONFIRMATION

*The rate negotiated is for an on time delivery. If the driver can no longer make on time delivery due to mechanical issues or breakdown we request proper documentation. Name, address, and phone number of the repair shop, and the repair receipt. If not provided, the load is subject to re-negotiation..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	WACKER POLYMER DRAFFENS WAREHOUSE
Address:	206 NORTH MAIN ST CALVERT CITY, KY 42029
Contact:	2 LOAD LOCKS OR STRAPS
Phone:	(800) 372-5863

Pick Up Date:	08/09/2024 Friday
Pick Up Time:	14:29 , 08:00 - 14:30
FCFS Notes:	

Directions : I-24WEST TO EXIT 27, TAKE ROUTE 62 WEST TOWARDS CALVERT CITY, THEN MAKE A RIGHT ONTO ROUTE 95 (MAIN ST S.) THIS WILL TURN INTO MAIN STREET N AND THE WAREHOUSE IS LOCATED AT 206 MAIN ST NORTH.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	RESIN	liquid	18	TOT		
			Total:	18	Total:	0

DELIVERY INFORMATION

Delivery #1:	STO CORPORATION
Address:	251 QUALITY LANE RUTLAND, VT 05701
Contact:	
Phone:	

Delivery Date:	08/12/2024 Monday
Delivery Time:	15:59 , 06:00 - 16:00
FCFS Notes:	M-F

Directions:

Notes: vtpurchasing@stocorp.com

Commodity/Product	Description	Quantity		Pallets	
RESIN	liquid	18	TOT		
		Total:	18	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,600.00
Balance Due					\$2,600.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 lump sum 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 #7106584-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

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: (800) 260-5621 or EMAIL to: davis.ingle@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 #7106584

Straight Bill of Lading

Shipping Party:
Wacker Chemical Corporation
Polymers Division
C/O Draffen's Warehouse
206 N Main
Calvert City KY 42029

Carrier:
Allen Lund Co
TEL: +1888-365-5863
Sold to: 25006684

Transport This Shipment To -
STO Corporation
251 Quality Ln
RUTLAND VT 05701
UNITED STATES

Shipping Information

Delivery Number	40041178
Delivery Date	Aug 12, 2024
Loading Date	Aug 9, 2024
Shipment No.	2939646
Vehicle ID.	W94934
Seal No.	0013145
Booking No.	1836922
Tracking No.	
Customer P.O.	4500112690
Total Gross Weight	42,222.932 LBS
	19,152.000 KG
No. of Shipping Units	18
CSR Responsible	Kelly Flanders

Freight Terms: CIP Rutland - Prepaid (Incoterms® 2020)

Send Prepaid Freight Bill To:

FTL:
Wacker Chemical Corp-Div L
c/o Argus Logistics
P.O. Box 4750
Troy, MI 48099

LTL:
STO Corporation
3800 Camp Creek Pkwy
Atlanta GA 30331

Galaxy S23 Ultra

Mike Conway 8-12-24