



Carrier Load Confirmation – 7119537

Driver must call prior to heading to shipper
 Call (800) 825-5863 or (270) 506-4176 and ask for Load 7119537

08/12/24 09:55 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARISA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:marisa@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 6,740	Contact: Richard McDowell Allen Lund Company, Louisville Tel: (800) 825-5863 Ofc: (270) 506-4176 Cell: Fax: (800) 788-1015 Email: richard.mcdowell@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*THE QUOTED RATE INCLUDES ALL SURCHARGES.

**** Driver will not be dispatched or loaded until signed confirmation is returned to Allen Lund Co. ***.

*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

- a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.
- b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.
- c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
- d. There is no fee for normal payouts.

*DRIVER NAME: _____ CELL # _____
 TRCRT # _____ TRAILER # _____

*YOKOHAMA TIRE LOADS

Compliance, Safety, and Accountability (CSA): Carriers assigned by ALC shall ensure that all motor carriers are compliant at all times during the term of this Agreement with Compliance, Safety, and Accountability BASICS (Behavior Analysis & Safety Improvement Categories). ALC may immediately suspend use of carrier assigned and obtain alternative transportation services until such time as carrier provides evidence of compliance. If, at any time the carrier assigned by ALC is ranked as having an Alert-level score in either of the two (2) BASIC categories that are not made available to the public (Crash Indicator and Hazardous Materials Compliance), the carrier assigned by ALC must provide the ALC within forty-eight (48) hours of the ranking, the results from the Crash Indicator and Hazardous Materials Compliance categories, and continue to provide this non-public information to ALC until the Alert-level score has been remedied. Also, if the carrier assigned by ALC receives any form of intervention from the Federal Motor Carrier Safety Administration then the carrier assigned by ALC must provide a detailed explanation of the violation or issue and provide an action plan of countermeasure activities..

*A minimum of two load straps are required for OTR (off the road) tire loads..

*A 53' x 102" swing door dry van required. NO REFERGERATED TRAILERS AND NO ROLL DOOR TRAILERS will be loaded. Trailer must be completely empty!.

ALLEN LUND RATE CONFIRMATION

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) 825-5863.

PICKUP INFORMATION

Pick UP #1:	YOKOHAMA-COLUMBUS
Address:	5925 OPUS DR GROVEPORT, OH 43125
Contact:	
Phone:	(800) 423-4544

Pick Up Date:	08/12/2024 Monday
Pick Up Time:	00:00 , 06:00 - 12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	TIRES		50	UNT	50	
			Total:	50	Total:	50

DELIVERY INFORMATION

Delivery #1:	SERVICE TIRE TRUCK CENTER INC
Address:	9000 Pulaski Hwy Middle River, MD 21220
Contact:	
Phone:	(410) 687-4424

Delivery Date:	08/13/2024 Tuesday
Delivery Time:	00:00 , 09:00 - 13:00
FCFS Notes:	

Directions:

Notes: Per John no touch

Commodity/Product	Description	Quantity		Pallets	
TIRES		50	UNT	50	
		Total:	50	Total:	50

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

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 (800) 788-1015. 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 #7119537-KY 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.

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) 788-1015 or EMAIL to: richard.mcdowell@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 #7119537

**Bill to:**

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

Invoice Date: 08/13/2024

Invoice #: 7119537

Terms: NET 30

Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		5925 Opus Dr, Groveport, OH 43125, USA - 9000 Pulaski Hwy, Middle River, MD 21220, 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



MOTOR CARRIAGE BILL OF LADING

- Original - Not Negotiable

YOKOHAMA TIRE CORPORATION

(Including Terms and Conditions on Back)

Page: 1

Date: 08/12/2024

BOL#: CB011082957

Shipment: 1082957

SCAC: LUAC

3G LOAD ID:

L240806-00276

RECEIVED, subject to the terms and conditions in the front and back hereof, and to the "Motor Carriage Transportation Contract" between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Carrier (the word "Carrier" being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under this Bill of Lading) agrees to carry its usual place of delivery at its destination if on its own route, otherwise to deliver to another carrier, on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in this Bill of Lading and "Motor Carriage Transportation Contract". This Bill of Lading is not subject to any rates, rules or classifications in any tariffs unless specifically

Shipper: COLUMBUS DC

Address: 5925 Opus Dr

Groveport, 43125-9223

Consignee: SERVICE TIRE TRUCK CENTER INC

Address: 9000 Pulaski Hwy

Middle River, MD, 21220-3307

TRAILER NO.

251822

PRO NO.

SEAL NO.

598549

FREIGHT

Freight Prepaid

SHIP VIA.

ALLEN LUND COMPANY, LLC

CUSTOMER PURCHASE ORDER NO.

SEE BELOW

ORDER DATE

08/06/2024

SHIP DATE:

08/12/2024

UNITS SHIPPED

DESCRIPTION

WEIGHT

*****Attention Carrier*****

DELIVERY APPOINTMENT REQUIRED DO NOT PALLETIZE OR
SHRINK WRAP TIRES CARRIER MUST PROVIDE A PACKING
SLIP UPON DELIVERY*****
*

Stop: 0001 Color: NO MARKS

Shipping Type: TL

Orders: 0080541394

Customer PO: 24-0287385-028

#Loose tires, pneumatic NOI Packing Slip#

IF PREPAID: Mail Freight Bill with copy of Bill of Lading to:

YOKOHAMA TIRE CORPORATION

c/o Trax Technologies

PO Box 42903

Indianapolis, IN 46242

CARRIER:

1. Bill of Lading No. must appear on all bills.
2. To ensure payment, attach Copy #3 of Bill of

Subject to section 7 of conditions of this Bill of Lading, if this shipment to be delivered to the consignee without recourse on the Consignor, the Consignor shall sign the following statement. "Carrier shall not make delivery of this shipment without payment of freight and all other lawful

Yokohama Tire Corp.

(Signature of Consignor)

If charges are to be prepaid, write or stamp "To be prepaid here":

Received \$ _____

to apply in prepayment of charges on the property described herein.

AGENT OR CASHIER

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced: \$ _____

Total Packages:
50Total Weight:
6740.00For Shipper: Yokohama Tire Corporation
By _____

(Signature of Shipper's Representative)

FOR CARRIER: Accepted in good order and condition, unless otherwise stated herein.

By _____

(Signature of Carrier's Representative)

PERMANENT MAILING ADDRESS OF SHIPPER:

YOKOHAMA TIRE CORPORATION

1 MACARTHUR PLACE, SUITE 800, SANTA ANA, CA 92707



YOKOHAMA TIRE CORPORATION

WAREHOUSE COPY