



Carrier Load Confirmation – 7143502

Driver must call prior to heading to shipper
 Call (800) 730-5863 or (817) 796-6532 and ask for Load 7143502

08/27/24 07:24 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STERLING ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE,LOAD LOCKS,PLATE TRAILER,SEAL REQ,SWING DOORS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 43,500	Contact: Patrick Martinez Allen Lund Company, Dallas Tel: (800) 730-5863 Ofc: (817) 796-6532 Cell: Fax: (972) 852-9709 Email: Dallasloads@allenlund.com After Hours:

Comments:- Driver must track via ALC tracking app or receive a no tracking fee.

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..

*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.

*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..

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

Pick UP #1:	MINSA CORP	Pick Up Date:	08/27/2024 Tuesday
Address:	1972 COUNTY ROAD 1068	Pick Up Time:	13:59 , 08:00 - 14:00
	MULESHOE, TX 79347	FCFS Notes:	FCFS until 0800-1400
Contact:			
Phone:			

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FLOUR OR CORN MEAL		0	PLT		
			Total:	0	Total:	0

DELIVERY INFORMATION					
Delivery #1:	TYSON FOODS FAYETTEVILLE COMPLEX			Delivery Date:	08/28/2024 Wednesday
Address:	2615 S SCHOOL AVE			Delivery Time:	20:59 , 08:00 - 21:00
	FAYETTEVILLE, AR 72701			FCFS Notes:	M-F 08000-2100
Contact:	4795210677				
Phone:					

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FLOUR OR CORN MEAL		0	PLT		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,100.00
Balance Due					\$1,100.00

INVOICE INFORMATION
FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: <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>

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 . 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 lumber 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 #7143502-DA 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: (972) 852-9709 or EMAIL to: Dallasloads@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 #7143502



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 08/28/2024
INVOICE #: 7143502
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		1972 County Road 1068, Muleshoe, TX 79347 - 2615 S School Ave, Fayetteville, AR 72701			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Muleshoe 79347

LOAD ORDER : 3026446109
SHIPMENT

ORIGINAL REPRINT : 08/27/2024 07:41:33

Sold To : 74101611
TYSON FOODS, INC.
PO BOX 2020
SPRINGDALE AR 72765
USA

Ship To : 74035970
TYSON FOODS INC
2615 S SCHOOL AVE
FAYETTEVILLE AR 72701-6969
USA

Scheduled Ship Date
Scheduled Arrival Date
Scheduled Arrival Time
Vehicle Type

: 08/26/2024
: 08/27/2024
: 00:00:00
: Truck

Freight Terms
FOB Point
Cust PO
Cust Release #

: CPT
: DESTINATION
: 4523942047
: 08/27 ALC

Vehicle ID :
Seal No's :

Vehicle Info :

Load

Product Order
5024079 3026446109
NGMO TORTILLA WHITE 50LB
Cust Prod# 96314743

Contr
2002643507

Bag
850

Handl units
17

Unit
PAL

Product Weight
42500

Total Weight
44149

Tot Handl Unit
17

Wt. Totals : 42500

44149

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Must have Ingredient Statement Placards
Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped

17

Seals

43309787

Carrier

Royal 3 Inc

Driver

Agencies Mura

Signature

Agencies Mura

11/21/2024

58,59,60

Galaxy Note20 Ultra 5G

130 bag

Vehicle

759

Trailer

W97974

Loader

W97974

Ld Date

8-27-24

11/22/2024

#14, 9, 11, 14, 68, 67, 66, 65

64, 63, 62, 61, 60, 59

700 bag