



## Carrier Load Confirmation – 7175863

**Driver must call prior to heading to shipper**  
Call (800) 368-5863 or (208) 375-5677 and ask for Load 7175863

09/04/24 15:02 (MST)

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: VAN OR REEFER Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 12,000	Contact: Tom Kaiser Allen Lund Company, Boise Tel: (800) 368-5863 Ofc: (208) 375-5677 Cell: (208) 869-4293 Fax: (855) 213-9068 Email: tom.kaiser@allenlund.com After Hours:

Comments:- STERLING, HERE YOU GO SIR, CALL TOM WITH ANY ISSUES, LOADING 12 BINS OF SEED.

THANKS, TOM 800-368-5863

### SPECIAL INSTRUCTIONS:

**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) 368-5863.

### PICKUP INFORMATION

Pick UP #1:	NUNHEMS
Address:	1200 ANDERSON CORNER
	PARMA, ID 83660
Contact:	MATT
Phone:	(208) 908-3634

Pick Up Date:	09/05/2024 Thursday
Pick Up Time:	00:00 , 08:00 - 13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	EQUIPMENT		0	PCS		
			Total:	0	Total:	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	NUNHEMS	<b>Delivery Date:</b>	09/06/2024 Friday
<b>Address:</b>	8850 59TH AVE NE	<b>Delivery Time:</b>	00:00 , 08:00 - 13:00
	BROOKS, OR 97305	<b>FCFS Notes:</b>	
<b>Contact:</b>	RECEIVING		
<b>Phone:</b>	(503) 932-6846		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
EQUIPMENT		0	PCS		
		<b>Total:</b>	0	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,150.00	1	\$1,150.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,150.00
Balance Due					\$1,150.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO:</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or . 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 <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. 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, 2487 W Navigator Dr. Suite 410, Meridian, ID 83642</p> <p><b>Please enter Load Confirmation #7175863-ID on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling .</p>

#### 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: (855) 213-9068 or EMAIL to: tom.kaiser@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 #7175863**



## INVOICE

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

**INVOICE DATE:** 09/06/2024  
**INVOICE #:** 7175863  
**TERMS:** NET 30  
**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		1200 Anderson Corner, Parma, ID 83660 - 8850 59TH AVE NE, Brooks, OR 97305			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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**

## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date 9/5/2011

Bill of Lading No. \_\_\_\_\_

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

TO: Consignee		FROM: Shipper				
Street		Street				
Destination		Origin				
Zip Code		Zip Code				
Route:		Vehicle No.				
SCAC		Emergency Response Phone Number				
No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
12		ONIONS FOR SEED				
Frederick Grant						

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES  
Check Appropriate Box:  
☐ Freight prepaid  
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 over all 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 of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER	NONHEMS USA	CARRIER	
PER	MATTHEW WRIGHT	PER	

1

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.