



## Carrier Load Confirmation – 7164697

**Driver must call prior to heading to shipper**  
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7164697

09/03/24 12:50 (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	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> LOAD LOCKS,SWING DOORS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 41,996	<b>Contact:</b> Thomas Ingersoll Allen Lund Company, Rochester <b>Tel:</b> (800) 953-5863 <b>Ofc:</b> (585) 924-2090 <b>Cell:</b> (585) 301-7974 <b>Fax:</b> (888) 766-9857 <b>Email:</b> thomas.ingersoll@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*To request detention or layover the bill of lading showing in and out times must be sent within 24 hours to 888-766-9857 or [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com). Failure to do so will result in denial of the charges.

Carrier agrees that damage or delay claims for exempt commodities will be handled under Carmack unless stated otherwise on the Bill of lading or separate contract.

NOTE: When signing for this load at the shipper the driver is to note that this load is SLC (shipper load and count). If not done, the carrier is responsible for shortages or miscounts.

Load is not to be brokered to another carrier without our knowledge and approved in writing. All rate confirmations must be faxed to 585 924 7546 failure to do so will result in a delay of payment.

Carriers who are factoring their invoices and request advances from Allen Lund, do so at their own financial risk. Allen Lund Rochester office will not seek approval from factoring companies, or accept back charges for advances given.

Thank you for your cooperation.

ALLEN LUND RATE CONFIRMATION

Allen Lund Company, Inc. Rochester, NY

This rate confirmation does not replace instructions on the bill of lading such as protect from freeze, driver load and count, driver assist...etc.. all instructions stated on the bill of lading must be followed.

The ALC office must be advised immediately of any discrepancies between this document and the BOL. Pictures of load documents will not be accepted as proof of delivery used for payment unless they are the full size of the original and fully legible.

If a fuel advance is requested... proof of loading must be provided by the carrier...such as scan or picture of the bill of lading sent to our dispatcher.

Carriers are responsible for submitting lumper/detention/accessorial amounts to Allen Lund Rochester within 48 hours of loads delivery time, charges submitted after this time are subject to denial by the shipper.

Any load delivering into or loading out of Niagara falls, NY for Cascades must have a trailer that is manufactured within the last 10 years. Any carrier delivering into C and S must produce and exit pass to be submitted with their BOL upon completion of the load. .

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	SHURTECH BRANDS OKC
<b>Address:</b>	8301 NORTH I-35 SERVICE ROAD OKLAHOMA CITY, OK 73131
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	09/03/2024 Tuesday
<b>Pick Up Time:</b>	14:00
<b>FCFS Notes:</b>	

**Directions :** NO AMAZON TRAILERS ALLOWED FOR WALMART/SAMS & COSTCO DELIVERY LOCATION LOADS

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	TAPE, SEALING, NOI	3208762	3767	CRT		
			<b>Total:</b>	3767	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	SHERWIN WILLIAMS #500818
<b>Address:</b>	12090 SAGE POINT CT RENO, NV 89506
<b>Contact:</b>	JOANNA
<b>Phone:</b>	

<b>Delivery Date:</b>	09/06/2024 Friday
<b>Delivery Time:</b>	15:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
TAPE, SEALING, NOI	3208762	3767	CRT		
		<b>Total:</b>	3767	<b>Total:</b>	0

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#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,700.00
Balance Due					\$2,700.00

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or (888) 766-9857. 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 lumper 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 #7164697-NY on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or by calling 800-953-5863.

#### 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) 766-9857 or EMAIL to: [thomas.ingersoll@allenlund.com](mailto:thomas.ingersoll@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 #7164697**



## INVOICE

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

**INVOICE DATE:** 09/08/2024  
**INVOICE #:** 7164697  
**TERMS:** NET 30  
**DUE DATE:** 10/08/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		8301 N I- 35 Service Rd, Oklahoma City, OK 73131, USA - 12090 Sage Point Ct, Reno, NV 89506, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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**

Date: 09/03/2024		BILL OF LADING		Page: 1	
<b>SHIP FROM</b> SHURTAPE TECHNOLOGIES Address: 8301 North I-35 Service Road City/State/Zip: Oklahoma City OK 73131 P#: OKT0114704 S#: OKT0114704 FOB: <input type="checkbox"/>		Bill of Lading Number: 00753530041050115			
<b>SHIP TO</b> SHERWIN WILLIAMS #500818 Address: 12090 SAGE POINT CT City/State/Zip: NV 89506 P#: NV CID#: <input type="checkbox"/>		CARRIER NAME: Allen Lund Transportation Trailer number: W94947 Seal number: 05612 056412 JV 93 SCAC: LUAC Pro number: OKT0114704			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: <u>42</u> Address: <u>Drop 1</u> City/State/Zip: <u>42</u> SPECIAL INSTRUCTIONS: <u>Drop 1</u> Master Bill of Lading Number: <u>318</u> <u>33</u> <u>8</u> <u>09/06/24</u> <u>09/06/24</u>		 (9012K)LUACOKT0114704			
Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading (check box) <input type="checkbox"/>			
<b>Customer Order Information</b>					
CUSTOMER ORDER NUMBER: DG440025007		WEIGHT: 3767		PALLET/SLI: N	
GRAND TOTAL: 3767		WEIGHT: 3767		N	
<b>Carrier Information</b>					
HANDLING UNIT: QTY Type		WEIGHT		H.M. (X)	
3407 Cin		38812		154380-2 70	
360 Cin		727		154380-1 92.5	
2117		Pallet Weight		150400-9 70	
73		3767		Grand Total	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		COD Amount: \$		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper, if applicable, otherwise to the rates, classifications, and conditions of the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. <u>Van Vanden wof 9/3/24</u>		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
<b>SHIPPER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier will be held responsible for any emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good condition except as noted.		<b>SHIPPER SIGNATURE</b> <u>Van Vanden wof 9/3/24</u>		<b>SHIPPER SIGNATURE</b> <u>Van Vanden wof 9/3/24</u>	

Signed at: 09/03/2024 14:44:40 EST

CARRIER SIGNATURE



Date: 09/03/2024

SUPPLEMENT TO THE BILL OF LADING

Page: 2

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00753530041050115

MUST DELIVER ON OR BEFORE 9 6 24  
12 OR MORE PALLETS REQUIRE A DELIVERY APPOINTMENT.  
CALL 72  
HOURS IN ADVANCE TO SCHEDULE APPOINTMENT. PHONE  
702-971-5100 or  
775-971-5100 EXT 230 RENO, NV.  
CARRIER MUST NOTIFY SWTRANS@SHURTAPE.COM IF  
CONSIGNEE SCHEDULES  
DELIVERY AFTER REQUIRED DATE.  
11 OR LESS PALLETS DO NOT REQUIRE A DELIVERY  
APPOINTMENT.

Customer Order Information

CUSTOMER ORDER NUMBER # PKGS WEIGHT Pallet/SLI ADDITIONAL SHIPPER INFO

PAGE SUBTOTAL

0

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	Type	QTY	Type					NMFC #	CLASS
73		3767		2117			Pallet Weight	150400-9	70
				41656 lb			Grand Total		

420  
9/8/24  
2:28 PM  
Receiver: CB  
Pallet Weight: 150400-9  
Class: 70  
NMFC # 150400-9  
Grand Total

CARRIER SIGNATURE

Signed at: 09/03/2024 14:44:40 EST