



Carrier Load Confirmation – 7212626

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7212626

10/01/24 10:59 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BONNIE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO	Contact: Jeff Purcell Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: jeff.purcell@allenlund.com After Hours:

Customs Broker	Contact	Contact #	P	D	Email	Website
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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.

ALLEN LUND RATE CONFIRMATION

*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..

*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:	WAGNER WAREHOUSE
Address:	900 OLIVE ST
	PADUCAH, KY 42001
Contact:	
Phone:	(800) 372-5863

Pick Up Date:	10/01/2024 Tuesday
Pick Up Time:	14:59 , 07:00 - 15:00
FCFS Notes:	

Directions : TRAILERS MUST BE DRY, PLEASE MAKE SURE THE TRAILER IS DRY I-24 EXIT 3, 4.5 MILES STOP LIGHT LEFT ON NHC MATHIS DR, GO 1/4 MILE MAKE A RIGHT ON NORTH 8TH ST., GO 1/4 MILES GO RIGHT ON OLIVE ST. PULL IN GRAVEL LOT ON LEFT SIDE, PARK AND CHECK IN THE OFFICE..

Line#	Commodity/Product	Description	Quantity		Pallets	
1	RESIN	Palletized Resin	18	PLT		
			Total:	18	Total:	0

DELIVERY INFORMATION

Delivery #1:	SCHLUTER SYSTEMS LP
Address:	33 POWER DAM WAY (DOOR 36A)
	PLATTSBURGH, NY 12901
Contact:	.
Phone:	(518) 324-5639

Delivery Date:	10/03/2024 Thursday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
RESIN	Palletized Resin	18	PLT		
		Total:	18	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,950.00	1	\$2,950.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,950.00
Balance Due					\$2,950.00

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: 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 lumpers 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 #7212626-NC on all paperwork before emailing, faxing or mailing.

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

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: jeff.purcell@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 #7212626



INVOICE

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

INVOICE DATE: 10/03/2024
INVOICE #: 7212626
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		962 QUINCY S, PADUCAH, KY 42001 - 33 Power Dam Way, Plattsburgh, NY 12901, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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

Special delivery instructions:
Receiving Hours: 6:30am to 7:30pm Monday-Friday.

Consignee:

Superior
Lorraine Reynolds
Email: lreynolds@schluter.com
Phone: 510 324 5619 ext 4383

Receiving:

Tom Martin
Email: tmartin@schluter.com
Phone: 510 324 5639 ext 4382

After apt:

Lance Porkey
Email: lporkey@schluter.com
Phone: 510 324 5639 ext 4120

FOR ARRIVAL PLATTSBURGH NY
DOES NOT REQUIRE EPA PERMITS

Deliveries are first come, first served. An appointment needed. Emergency Contact: Dan
Votaw: dvotaw@schluter.com

Tel: 516-374-3443 or 888-472-6383 X 7443 Cell: 516-434-0605

*Please deliver on-time - DO NOT BRIDGEMAN.

Del Item	Material	Max D.O.T Description/UNSC Code	Net Weight	Gross Weight
Delivery	0040102365		30,593.207 LBS	30,841.649 LBS
CO2	00008109 VINNAPAS® 8520 L		10,300.000 KG	16,872.603 KG

18 Bld bag
18 PALLET STRINGER 48X34

16039 CL 25 RESINE OR AMIN COMPOUND

Customer ref. no. VINNAPAS 8520B - CHEMICAL
Purchase order no. NY242399-3

18	PALLET STRINGER 48X34	4166573	0.000 LBS	0.000 KG
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Shipping Party:
Kaiser Chemical Corporation
Polymer Division
c/o Kaiser Warehousing Inc.
900 Olive St.
Lodi, CA 93240

Carrier:
Allen Land Co
7011 - 1889-365 7263
Grid No: 70040441

Transport This Shipment to -
 Modular Systems Co
 33 Waverly Dr. Way (Room 36A)
 PLATTSBURGH NY 12501
 UNITED STATES

Freight Terms: FOB Plantation - Freight
Incurred by Buyer

Shipping Information	40103366
Delivery Number	ONE 4, 2024
Delivery Date	ONE 1, 2024
Loading Date	29/07/24
24-hour B/L	258473
Vehicle ID	180504
Seal No.	180508
Sealing No.	NY262508-3
Towing No.	19,845,940 LBS
Container W/O	28,079,000 KG
Total Gross Weight	18
No. of Shipping Units	Early Planders
CSN Description	

Send Prepaid Freight Bill To:
WACKET CHEMICAL CORP-Div 1
c/o ALGER LOCATION
P.O. Box 3749
Troy, NY 48060

Straight Bill of Lading

39,841.940 LBS
18,072.000 KG

Gross weight

Damage noted or exceptions:

None

Yes:

Specify:

FOR CHEMICAL EMERGENCIES: CALL (517) 264-8500 OR CHEMTREC CCN 233986*
(800) 484-9300 or (703) 527-3887 For International Calls (Collect Calls Accepted)

did receive this date the property described below, subject to individually determined rates or contracts that have been agreed in writing between the parties, which property is in apparent good order, except as noted herein (contents and condition of the contents unobserved, packed, consigned and destined as shown below, which said carrier agrees to carry and deliver to destination. This bill of lading and this receipt are not subject to or governed by any rules or other tariff provisions established or adopted by carrier including, but not limited to, such provisions which attempt to establish rates, detention charges, demurrage or which limit or restrict shipper's collection of damage claims; however, this Bill of Lading is subject to any written contract between the parties, the terms of which are incorporated herein by reference.

Carrier acknowledges receipt of goods described above. Carrier utilizes emergency response information that was made available and/or carrier has the Department of Transportation emergency response planbook or equivalent document in the vehicle.

Except as to prepaid shipments, this shipment is to be delivered to the consignee without recourse to the consignor. There shall be no recourse to consignor for detention charges at destination on any shipments. The carrier may decline delivery in those instances where the consignee refuses to pay carrier its lawful charges.

This is to certify that the herein stated materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

WACKER CORPORATION BY:

Loaded By:

Signature

Date

Time

Carrier Representative: Signature

Printed name:

Date

Time

Pro Number

Chad Boyd
10-1-24
12:10pm

T. Bushy
T. Bushy
10-3-24