



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67174
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1 Eastern Rd Suite B, Kearny, NJ 07032 - 566 Kindig Road, Waynesboro, VA 22939			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



Carrier Load Confirmation – 7332238

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7332238

11/26/24 09:43 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SAM 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: 48 Temp: Hazmat: NO Estimated Weight: 43,000	Contact: Luke Bruck Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: luke.bruck@allenlund.com After Hours:

Customs Broker	Contact	Contact #	P	D	Email	Website
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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.

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:	BUNNIK
Address:	1 EASTERN RD SUITE 8
	KEARNY, NJ 07032
Contact:	
Phone:	

Pick Up Date:	11/26/2024 Tuesday
Pick Up Time:	15:59 , 08:00 - 16:00
FCFS Notes:	0800-1600

Directions :

ALLEN LUND RATE CONFIRMATION

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FLOWER POTS	wicker	28	PLT		
			Total:	28	Total:	0

DELIVERY INFORMATION

Delivery #1:	BLOOMAKER USA
Address:	566 KINDIG ROAD
	WAYNESBORO, VA 22939
Contact:	
Phone:	

Delivery Date:	11/27/2024 Wednesday
Delivery Time:	15:59
FCFS Notes:	0730-1600

Directions:**Notes:**

Commodity/Product	Description	Quantity		Pallets	
FLOWER POTS	wicker	28	PLT		
		Total:	28	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$900.00
Balance Due					\$900.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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 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 #7332238-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

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) 260-5621 or EMAIL to: luke.bruck@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 #7332238

Bloomaker USA inc.
566 Kindig Rd
22980 Waynesboro VA
USA

Date: 11-26-2024
PO Number: 24048
BC Number: BC033881

Delivery note

Delivery location
Bloomaker Warehouse
566 Kindig Rd
22980 Waynesboro VA
USA

Order no. OD61614
Transport Delivery
Container no. CAIU4269941 (70.79 CBM)

Description	Order no.	Group/Material	HS code	Packing	Qty packing	Per package	Amount
001 04 01520 Sea Grass "sleeve" for glass vase VN A (SB026) Natural	BO040433	Wicker - Seagrass	4602191200	Box	192	a 120 pcs	23040 pcs
Total:					192		23040 pcs

Name: *Carl Modica*

Date: *11-26-24*

License plate: *P1173996*

Signature: *Carl Modica*

Retour

Delivered

Description

A Bell
11/27/26



Bunnik Creations USA inc.
1 Eastern Road, Suite 8
NJ 07032 Kearny
USA

Phone: +1 201-574-8597

USA@bunnikcreations.com
www.bunnikcreations.com