



## INVOICE

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

**INVOICE DATE:** 12/05/2024  
**INVOICE #:** R68011  
**TERMS:** NET 30  
**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1234 Main Ave, Stuttgart, AR 72160 - 2324 Bayou Blue Rd, Houma, LA 70364, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Layover	1	\$250.00	\$250.00

<b>TOTAL</b>
\$1,750.00

### 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 – 7303796

**Driver must call prior to heading to shipper**  
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7303796

12/03/24 15:53 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To: milo@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 42,553	<b>Contact:</b> Kailee Babb Allen Lund Company, Charleston <b>Tel:</b> (800) 870-5863 <b>Ofc:</b> (843) 606-6272 <b>Cell:</b> <b>Fax:</b> (800) 567-9517 <b>Email:</b> kailee.babb@allenlund.com <b>After Hours:</b>

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

\*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

\*Carrier... Please note that the customer requires tracking services

The rate for this load has two parts and are paid individually... one is for the transportation, and another for tracking service.

Payment will be made only for services rendered. Tracking must be provided in order to be paid for that service..

**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) 870-5863.

### PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	RICELAND OIL		<b>Pick Up Date:</b>	12/03/2024 Tuesday	
<b>Address:</b>	1200 N PARK AVE		<b>Pick Up Time:</b>	13:00	
	STUTT GART, AR 72160		<b>FCFS Notes:</b>		
<b>Contact:</b>					
<b>Phone:</b>	(870) 673-5964				

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets
1	FOOD		0	PLT	
<b>Total:</b>			0		<b>Total:</b> 0

<b>Pick UP #2:</b>	RICELAND FOODS		<b>Pick Up Date:</b>	12/03/2024 Tuesday	
<b>Address:</b>	301 EAST HARRISON		<b>Pick Up Time:</b>	17:15	
	STUTT GART, AR 72160		<b>FCFS Notes:</b>		
<b>Contact:</b>	SANDRA				
<b>Phone:</b>	(870) 673-5943				

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets
1	FREIGHT ALL KINDS		1224	PLT	
<b>Total:</b>			1224		<b>Total:</b> 0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	PFG - CARO FOODS INC		<b>Delivery Date:</b>	12/04/2024 Wednesday	
<b>Address:</b>	2324 BAYOU BLUE RD		<b>Delivery Time:</b>	10:00	
	HOUMA, LA 70364		<b>FCFS Notes:</b>		
<b>Contact:</b>					
<b>Phone:</b>					

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
FREIGHT ALL KINDS		1224	PLT	
FOOD		0	PLT	
<b>Total:</b>		1224		<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	TRACKING	\$100.00			
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

## 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: [scaccounting@allenlund.com](mailto:scaccounting@allenlund.com) or (800) 567-9517. 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 #7303796-SC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [scaccounting@allenlund.com](mailto:scaccounting@allenlund.com) or by calling 800-870-5863.

## 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: (800) 567-9517 or EMAIL to: kailee.babb@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 #7303796**



REVISED Carrier Load Confirmation – 7303796

**Driver must call prior to heading to shipper**  
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12/04/24 11:22 (EST)

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<b>Contact:</b>			
<b>Phone:</b>	(870) 673-5964		

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOOD		0	PLT		
			<b>Total:</b>	0	<b>Total:</b>	0

<b>Pick UP #2:</b>	RICELAND FOODS
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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) 567-9517 or EMAIL to: kailee.babb@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 #7303796**

DTL

LN# Internal #

Product Description

Total WT:

34,776 Total QTY:

Pick Quantity 984  
Bill Quantity 984

OFFICIAL WEIGHT CERTIFICATE

12/4/2024 12:24:38PM

GROSS WT	76,600.00
TARE WT	42,100.00
NET WT	34,500.00

NOTICE TO CARRIER:

PH 48 HRS IN ADV FOR DEL. APPT 1-800-395-2276

Internal Certificate Numbered Pouch, Inc. - Hides 879-671-5500 Gross Wt, Container Number, Product Description, and Date are listed above.

As Agent for Carrier

Received by Customer

Print Customer Name



(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 425312 Track No: Car/Trailer: 94935

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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 by himself and his assigns.

BUYER WILL ARRANGE TRANSPORT

Date of Shipment

12/4/2024 1:33:35PM

BUYERS

Destination

HOUMA, LA

P/O Number: 2180514

Customer No: 100411-000

Cust. Ship-To: 100411S007

Carrier: BUYERS  
Load profile: VAN TRUCK  
Manual Release #: R  
Sales Type: RFDSE  
Sales Dept #: 311  
Seal ID: 1727600

From

STUTTGART, AR 060R

Shipper

RICELAND FOODS, INC. - RI

100 S COLLEGE  
STUTTGART, AR 72160

BOL #: 1679459

ME #: 893948358

SO #: 620119791

Contract #: 276

RFI Ship Ref: 639305345

PO# 2180514  
Temp. of Product  
Cases Rec'd Cases Refused  
Pallets In Pallets Out  
Driver Sign.  
Rec. Name: *[Signature]*  
Date: 12-5-24 Carrier: Royal 13  
Subject to count

Consigned To

PFG CARO  
2324 BAYOU BLUE ROAD  
HOUMA, LA 70360

Appt Tm: 12/3/2024 12:00:00AM / Chk In Tm: 12/4/2024 12:01:21PM

COLLECT TO CONSIGNEE

WH Contact:

RICELAND FOODS, INC. - RICE  
(870) 673-5500

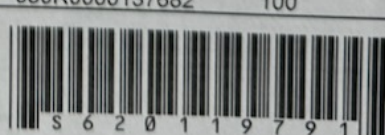
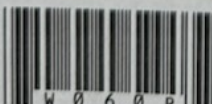
Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*[Signature]*

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	8067950636P001	25 LB CUBE PBLGE 4% WEST CREEK PARBOILED	14,953.68	560	560
UPC-8067950636P			Lot		
			060R0000105339	560	560
2	8067950637P001	50 LB CUBE PBLGE 4% WEST CREEK PARBOILED	17,248.46	324	324
UPC-8067950637P			Lot		
			060R0000105306	324	324
3	8067950638P001	25 LB POLYWEAVE LGE 4% WEST CREEK LONG GRAIN	2,573.90	100	100
UPC-8067950638P			Lot		
			060R0000137682	100	100





**SPECIAL WEIGHT CERTIFICATE**

GROSS WT  
TARE WT  
NET WT

**NOTICE TO CARRIER:**

RIDES WITH RICE 120-2180514

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500, Gross Wt, Container Number, Product Description, and Date are listed above.

*Carlos*

As Agent for Carrier

Received by Customer

Print Customer Name

Quantity Received

Date Received



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

Truck: 425312  
Car/Trl: 94935  
Rail Car/Container:

Track #:  
Unload #:

The property described below, in apparent good order, except insofar as contents and conditions of contents of packages and marks, marked, consigned, and delivered as indicated below, 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 the Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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.

Destination: HOUMA, LA  
Carrier: BUYER WILL ARRANGE TRANSPORT  
Driver: ROYAL 3, INC  
Load Profile: VAN TRUCK  
Manual Release #:  
P/O Number: 120-2180548  
Cust. Ship-To: 100411S007  
Seal ID: 1756537

Date of shipment: 12/4/2024 10:57:39AM

From: STUTTGART, AR 063S

Shipper:  
OIL PROCESSING WAREHOUSE  
1200 N PARK AVE  
STUTTGART, AR 72160

BOL #: 137134 ME #: 894379888  
SO #: 740454915  
Contract No: 58946  
RFI Ship Ref: 749829891

Consigned To:

PFG CARO  
2324 BAYOU BLUE ROAD  
HOUMA, LA 70360

Appt TM: 12/03/24 00:00 Check In TM: 12/04/24 10:00  
COLLECT TO COSIGNEE

Subject to section 7 of conditions. If this shipment is to be delivered to consignee without recourse on the consignee, the consignee shall sign the following statement: "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

*Banable*

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Quantity	Bill Qty
1	3520021309P001	35 LB RICELAND COTTONSEED COOKING OIL	9,024	240	240
UPC - 3520021309P		LOT #: 29724A115	Lot Qty	240	
Total WT:			9,024	Total QTY:	240

PO# 2180548

Temp. of Product

Cases Rec'd: Cases Refused

Pallets In: Pallets Out

Driver Sign.

Rec. Name: *D. J. S.*

Date: 12-5-24

Carrier: ROYAL 13

subject to court

