



## INVOICE

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

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** R72556  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/12/2023		405 Higwood Ave, Albuquerque, NM 87102 - Co Rd 19, Prewitt, NM 87045, USA			
		Freight Income	1	\$250.00	\$250.00

<b>TOTAL</b>
\$250.00

### 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 - 7404780

**Driver must call prior to heading to shipper**  
 Call (800) 873-5863 or and ask for Load 7404780

01/10/25 11:12 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  Sent To:DISPATCH@ROYAL3INC.COM	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> SWING DOORS,WOOD FLOORS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 44,000	<b>Contact:</b> Taylor Neilsen Allen Lund Company, Denver <b>Tel:</b> (800) 873-5863 <b>Ofc:</b> <b>Cell:</b> <b>Fax:</b> (800) 571-7590 <b>Email:</b> Taylor.Nielsen@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*"For this load, you must have a 53' dry van trailer that is 10 years old or newer, wood floors and without ribbed walls. Failure to meet any one of these requirements will result in loss of reload from Prewitt, NM. Shipper will verify age (month,day, year) of the trailer by the manufacturer plate".

#### \*COMMUNICATION IS KEY!!!!

- Driver must call ALC for dispatch instructions.
- Daily check calls are required by 09:00 mountain time.
- The carrier/Driver is responsible for collecting a BOL that matches the PO and load tender as outlined in this rate confirmation. Failure to do so may result in a claim for the full cost of the product.
- Carrier must notify ALC of any delays PRIOR to the scheduled appointment time.
- Failure to meet scheduled delivery could result in fees assessed by the consignor or consignee.
- Carrier is not authorized to change appointments and all changes must be requested through ALC.
- Carrier MUST provide a receipt for reimbursement of any loading/unloading fees.
- Seals must remain intact, arrival with a non-intact seal could result in rejection to the carrier.
- Driver must pulp all produce loads to verify the temperature is at the correct temperature per confirmation.
- Carriers can be held responsible for any rejection due to delays in transit.
- Carrier/Driver is responsible for collecting a BOL that matches the PO and load tender as outlined in this rate confirmation. Failure to do so may result in a fine of \$300 or a claim for the full cost of the product.
- Carrier/Driver is responsible for collecting a POD for all PO's listed on this rate confirmation. Failure to do so may result in a fine of \$300 or a claim for the full cost of the product.
- Carrier must be wearing a safety vest at all times should he/she ever have to exit the truck onsite at a receiver or the shipper may fine.

The driver is responsible for making sure the load is secured in a way that avoids cargo movement during transit. If the driver believes the load is unstable they must call ALC and notify their broker. There could be charges for damages associated with cargo moving during transit.

**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) 873-5863.

### PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Pick UP #1:</b>	TOWN RECYCLING	<b>Pick Up Date:</b>	01/10/2025 Friday	
<b>Address:</b>	4220 BROADWAY SE	<b>Pick Up Time:</b>	00:00 , 12:00 - 15:00	
	ALBUQUERQUE, NM 87105	<b>FCFS Notes:</b>	Mon- Fri 1200-1500 FCFS	
<b>Contact:</b>		<b>Appt Conf #:</b>		
<b>Phone:</b>	(505) 452-9277	<b>PU/PO #:</b>	NT250101-431	
		<b>BOL #:</b>		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CARDBOARD		0	BAL					44,000
			<b>Total:</b>	0		<b>Total:</b>	0		

DELIVERY INFORMATION									
<b>Delivery #1:</b>	BIO PAPPEL				<b>Delivery Date:</b>	01/10/2025 Friday			
<b>Address:</b>	COUNTY ROAD 19				<b>Delivery Time:</b>	00:01 , 00:01 - 23:59			
	PREWITT, NM 87045				<b>FCFS Notes:</b>	FCFS 24 HOURS			
<b>Contact:</b>	COLLIN				<b>Confirm #:</b>				
<b>Phone:</b>	(505) 972-2100				<b>DEL PO #:</b>	NT250101-431			

**Directions:** FROM ABQ: I-40 TO EXIT #63. TAKE A RIGHT AT THE END OF OFFRAMP (NORTH). GO APPROX 1 BLOCK UNTIL YOU GET TO A STOP SIGN (T INTERSECTION), TAKE A RIGHT, GO APPROX .75 MILES AND TAKE A LEFT ON COUNTY RD 19. THEY WILL BE DOWN ABOUT 3 MILES ON LEFT. LOOK FOR THE BIO PAPPEL SIGN. \*\* THERE ARE NO SERVICES IN PREWITT. IF YOU NEED FUEL OR FOOD, PLEASE DO SO BEFORE HAND.

**Notes:**

Commodity/Product	Description	Quantity		Pallets
CARDBOARD		0	BAL	
		<b>Total:</b>	0	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$250.00	1	\$250.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$250.00
Balance Due					\$250.00

## 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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 934-5089. 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 #7404780-DN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## 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) 571-7590 or EMAIL to: Taylor.Nielsen@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

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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 #7404780

Tri-State G&T  
for Durango-McKinley Paper Company  
County Road 19  
Prewitt, NM 87045  
(505) 972-2181

1828318

Transaction No. 1828318

Vehicle: 731

Carrier: Allen Lund Company

Account: MPC McKinley Paper Company

Material: OCC Old Corrugated Cardboard

Release#: TRL# W97974 RL# NT250101-431

Operator: PRWSALE

Vendors Name: \_\_\_\_\_

Bill Of Lading / Ship # / Ticket NBR: \_\_\_\_\_

Weighed By: PRWSALE

\_\_\_\_\_  
Weightmaster / Deputy Weightmaster Signature

Driver was ON vehicle during weighing.

Date / Time  
In: 01/11/2025 00:40

Out: 01/11/2025 01:26

Gross: 75840 lb

Tare: 33100 lb

Net lbs: 42740 lb

Net Tons: 21.37 ton



## STRAIGHT BILL OF LADING - SHORT FORM

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

## Shipping Order

Date

11/10/25

Bill of Lading No.

10077

Shipper No.

Carrier No.

TO:

Consignee

Mckinley

FROM:

Shipper

Town Recycling LLC

Street

Street

4220 Broadview SE

Destination

Zip Code

Origin

ABQ, NM

Zip Code

87105

Route:

Vehicle No.

731

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

42 OCC

414: W97974

NT250101-431

11/10/25

x Joseph B

Time in: 5pm

Time out: 1:20AM

\*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.

FREIGHT CHARGES Check Appropriate Box: ☐ Freight prepaid ☐ Collect

(Signature of Consignor)

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 "RQ" 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) (ii) 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

CARRIER

R049/3

PER

PER

2

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.