



## INVOICE

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

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** R72559  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		6400 TIEAL RD, PREWITT, NM 87045 - 800 Edwards Dr, Lebanon, IN 46052, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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 - 7408009

**Driver must call prior to heading to shipper**  
 Call (800) 873-5863 or and ask for Load 7408009

01/10/25 11:13 (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>	BIO PAPPEL	<b>Pick Up Date:</b>	01/10/2025 Friday
<b>Address:</b>	COUNTY ROAD 19	<b>Pick Up Time:</b>	00:00 , 00:01 - 23:59
	PREWITT, NM 87045	<b>FCFS Notes:</b>	FCFS 24 HOURS
<b>Contact:</b>	COLLIN	<b>Appt Conf #:</b>	
<b>Phone:</b>	(505) 972-2100	<b>PU/PO #:</b>	0109A8
		<b>BOL #:</b>	

**Directions :** FROM ABQ: I-40 WEST, EXIT MILE MARKER 63, TAKE A RIGHT. GO TO STOP SIGN (T INTERSECTION) AND TAKE A RIGHT. GO APPROX .75 MILES AND TAKE A LEFT ON COUNTY ROAD 19. GO APPROX 3 MILES AND THEY WILL BE ON THE LEFT. LOOK FOR SIGNS. \*\* THERE ARE NO SERVICES IN PREWITT. IF YOU NEED FUEL OR FOOD, PLEASE GET BEFORE HAND.

**Notes:**

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

DELIVERY INFORMATION							
<b>Delivery #1:</b>	DS SMITH	<b>Delivery Date:</b>	01/13/2025 Monday				
<b>Address:</b>	800 EDWARDS DRIVE	<b>Delivery Time:</b>	05:00				
	LEBANON, IN 46052	<b>FCFS Notes:</b>					
<b>Contact:</b>	REC	<b>Confirm #:</b>	22402246				
<b>Phone:</b>	(765) 335-5422	<b>DEL PO #:</b>	0109A8				

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
PAPER		0 ROL	
		<b>Total:</b> 0	<b>Total:</b> 0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,200.00
Balance Due					\$2,200.00

## 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 #7408009-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

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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 #7408009

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

1828319

Transaction No.	1828319	In:	Date / Time 01/11/2025 01:30
Vehicle:	731	Out:	01/11/2025 02:41
Carrier:	Allen Lund Company	Gross:	74480 lb
Account:	MPC McKinley Paper Company	Tare:	33100 lb
Material:	PP Paper Product	Net lbs:	41380 lb
Pickup#:	TRL# W97974 PU# 0109A8		
Operator:	PRWSALE		

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

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

Weighed By: PRWSALE

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

Driver was ON vehicle during weighing.



Printed: 11-Jan-2025 2:12

Trip Number 1303276

Page 1 of 1

## Customer:

DS Smith  
800 Edwards Drive  
Lebanon IN 46052

## Consignee:

DS Smith  
800 Edwards Drive  
Lebanon IN 46052Delivery (B/L) No: 408387  
Truck: W97974  
Departed: 11-Jan-2025 2:12  
Carrier: Allen Lund CompanyFSC: SCS-COC-004853. All products listed are certified FSC  
Recycled 100% Post Consumer.  
SFI: SCS-SFI/COC-004853. All products listed are certified  
SFI Recycled 100% Post Consumer.

## P.O. # 4257

Grade: 35# DHPB Liner

Roll ID	Wgt (LB)	Dia (IN)	Core (IN)	Lineal (FT)	Area (FT <sup>2</sup> )
Roll Width: 90.000 IN					
MP15A08031A	5,908	58	4	21,720	162,900
MP15A08032A	5,904	58	4	21,880	164,100
MP15A08033A	5,910	58	4	21,980	164,850
MP15A08041A	5,726	58	4	21,390	160,425
MP15A08042A	5,774	58	4	21,870	164,025
MP15A08104A	6,069	58	4	22,690	170,175
MP15A08105A	6,100	58	4	22,820	171,150
Width Total...	41,391	7 Roll(s).		154,350	1,157,625
Order Total...	41,391	7 Roll(s).		154,350	1,157,625
Trip Total for Customer...	41,391	7 Roll(s).		154,350	1,157,625



The property described below, in apparent good order, except as noted (contents and condition 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 own route or its own water line, 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 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 Classification in effect on the date hereof, if this is a rail or a rail water shipment or 2.) The Applicable Motor Carrier Classification or Tariff if this is a motor 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## STRAIGHT BILL OF LADING - NOT NEGOTIABLE

SHIP TO: DS Smith		VEHICLE ID: W97974 11-Jan-2025	
STREET ADDRESS: 800 Edwards Drive		SEAL NUMBERS: 5922488	
CITY AND STATE: Lebanon IN		COMMODITY CODE: STC: 26 311 17	BILL OF LADING NO.: 408387  FSC: SCS-COC-004853. All products listed are certified FSC Recycled 100% Post Consumer. SFI: SCS-SFI/COC-004853. All products listed are certified SFI Recycled 100% Post Consumer.
DESCRIPTION: Recycled Linerboard			
ROUTE: Truck	DELIVERING CARRIER: Allen Lund Company		
SHIPPER'S SPECIAL INSTRUCTIONS: 0109A8			

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (lbs) (Subject to Correction)	Class or Rate	Check Column
7	Pulpboard In Rolls	41,391		
7	TOTAL	41,391		

John Roberts  
1-13-25

Permanent post office address of shipper:

McKinley Paper Company

County Road 19, P.O. Box 100  
Prewitt, NM 87045-0100

Date: 011025

Shipper, Per

MY

Agent