



## INVOICE

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

**INVOICE DATE:** 01/14/2025  
**INVOICE #:** R72622  
**TERMS:** NET 30  
**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		418 E Berg Rd, Salina, KS 67401 - 136 E 167th St, Mokena, IL 60462			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

### 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 - 7396939

**Driver must call prior to heading to shipper**  
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7396939

01/11/25 10:45 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BEN RADENKOVIC  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> STRAPS <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 43,001	<b>Contact:</b> Bridgette Rogers Allen Lund Company, Savannah <b>Tel:</b> (800) 965-5863 <b>Ofc:</b> (912) 417-9495 <b>Cell:</b> <b>Fax:</b> (888) 825-1179 <b>Email:</b> Bridgette.rogers@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery .. Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*Load is dry and requires 4 load locks or straps..

**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) 965-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	STRYTEN MANUFACTURING
<b>Address:</b>	413 E BERG RD
	SALINA, KS 674018907
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	01/11/2025 Saturday
<b>Pick Up Time:</b>	23:59
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets
1	BATTERIES		264	ECH	
2	BATTERIES		264	ECH	
3	BATTERIES		264	ECH	

**ALLEN LUND RATE CONFIRMATION**

4	BATTERIES		264	ECH		
5	BATTERIES		264	ECH		
6	BATTERIES		264	ECH		
7	BATTERIES		264	ECH		
8	BATTERIES		264	ECH		
			<b>Total:</b>	2112	<b>Total:</b>	0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	CHICAGO FULFILLMENT CENTER			<b>Delivery Date:</b>	01/10/2025 Friday
<b>Address:</b>	56 E IL ROUTE 83			<b>Delivery Time:</b>	14:00
	MUNDELEIN, IL 60060			<b>FCFS Notes:</b>	
<b>Contact:</b>				<b>Confirm #:</b>	
<b>Phone:</b>				<b>DEL PO #:</b>	4502795016
<b>Directions:</b>					
<b>Notes:</b>					
<b>Commodity/Product</b>	<b>Description</b>	<b>Quantity</b>		<b>Pallets</b>	
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
BATTERIES		264	ECH		
		<b>Total:</b>	2112	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$100.00			
Total Carrier Payments	\$1,600.00				
Balance Due	\$1,600.00				

INVOICE INFORMATION	
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> or (888) 825-1179. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>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).</p> <p>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</p> <p><b>Please enter Load Confirmation #7396939-GA on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</p>	

#### 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: (888) 825-1179 or EMAIL to: Bridgette.rogers@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 #7396939**



THIS MEMORANDUM Is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM 00002543  
LOAD ID:  
STRYTEN ENERGY - SALINA KS DC #543  
413 EAST BERG RD  
SALINA KS 67401

BILL OF LADING NO. 13712374

DATE 1/11/25

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, in consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CONSIGNED TO DESTINATION  
761-2112  
13462714  
IBS CHICAGO FC 2112  
56 E ROUTE 83

R 6343872

CARRIER NOTE:  
No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

DATE SHIPPED

01704309

TRIP

82193 01

MUNDELEIN IL 60060

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrax LLC c/o CTSI Global (https://ctsi-global.com/).

S.C.A.C. RUAN 244738

DATE REC'D. CUST. ORD. NO.

NULL

For invoice issues, please contact carriersupport@ctsi-global.com.

If charges are to be prepaid, write or stamp here "To be Prepaid"

The property described below, 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 Freight 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, including those on the back hereof, 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.

BILL TO:  
Interstate Batteries  
c/o Ruan Transport  
PO BOX 9319  
Des Moines, IA 50306

VelocityEHS Contract # MIS1488636

NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED	NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED
1074	X	Pallets UN2794, Batteries, wet, filled with acid, electric storage, B - NMFC 060680-1	43578	Corrosive			Pallets Battery Covers or Vents, Plastic NOI		
		Pallets Batteries, Electric Storage Dry					Pallets UN2800, Batteries, wet non-spillable, electric storage, B - NMFC 060680-2		NON-SPILLABLE
		Pallets UN2796, Battery Fluid, Acid, B, PGI					Pallets Battery Parts, Lead NOI		
		Pallets UN2796, Battery Fluid, Acid B, PGI, with Empty or Dry Batteries							
		Pallets Battery Boxes, Plastic NOI					SHIPPED ON 17 Reusable Pallets @ S/B 35#	595	
		Pallets UN3480 Lithium ion batteries including lithium ion polymer batteries, 9							

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
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 \_\_\_\_\_

PLACARDS REQUIRED

CORROSIVE

EXEMPT per 49 CFR 173.159 (e)

This is to certify that the above named 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.

For the Shipper, Per Deb Stanley  
(See name and permanent post office address above)

Per Ryan Agent  
1/11/25

LOAD ID:

DPS  
D  
999-9702-8310  
4:00am

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT  
VelocityEHS Contract # MIS1488636  
For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924.  
For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

RECEIVED BY: - SIGNATURE Thomas Symonette  
PRINT NAME: Thomas Symonette  
DATE: 1/14/25  
TIME:

REV 1 DATE 0624 P55338 SHIPPING

80LUFT1 P55338



Seal  
8868338

# THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

BILL OF LADING NO. 13712374

DATE 1/11/25

LOAD ID:

P.O. NUMBER: 19595943 2100NB-4502795016

RYTEN ENERGY - SALINA KS DC #543  
13 EAST BERG RD  
SALINA KS 67401

DESTINATION

IBS CHICAGO FC 2112  
56 E ROUTE 83

MUNDELEIN IL 60060

R 6343872

## CARRIER NOTE:

No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (https://ctsi-global.com/).

For invoice issues, please contact carriersupport@ctsi-global.com.

Subject to Section 7 of Conditions of applicable bill of lading. 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 lawful charges.

(Signature of Consignor)

DATE SHIPPED

01704309

TRIP

82193 01

S.C.A.C. RUAN 244738

DATE REC'D. CUST. ORD. NO.

NULL

If charges are to be prepaid, write or stamp here "To be Prepaid"

## BILL TO:

Interstate Batteries  
c/o Ruan Transport  
PO BOX 9319  
Des Moines, IA 50306

VelocityEHS Contract # MIS1488636

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For the Shipper, Per Deb Stanley  
(See name and permanent post office address above)

LOAD ID:

Per JUN

Agent

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

TIME:

REV 1 DATE 0624 P55328

DELIVERY RECEIPT

BOLUP1 P55328