



INVOICE

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

INVOICE DATE: 01/22/2025
INVOICE #: R73723
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1209 Uniroyal Drive, Laredo, TX 78045 - 270 Osborne Drive, Fairfield, OH 45014			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 - 7424694

Driver must call prior to heading to shipper
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 7424694

01/20/25 08:07 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MATEO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE,LOAD LOCKS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,800	Contact: Joe Cook Allen Lund Company, Little Rock Tel: (800) 498-5863 Ofc: (501) 777-9007 Cell: Fax: Email: joe.cook@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	GARAL BROKERAGE
Address:	1209 UNIROYAL DRIVE
	LAREDO, TX 78045
Contact:	RECEIVING
Phone:	(956) 415-0909

Pick Up Date:	01/20/2025 Monday
Pick Up Time:	00:00 , 09:00 - 15:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	POWDERED MIX		22	ECH	22	
2	POWDERED MIX	COPPER SULFATE SHEPHERD	22	PCS	22	
			Total:	44	Total:	44

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	CHEMICALS INC	Delivery Date:	01/22/2025 Wednesday
Address:	270 OSBORNE DRIVE	Delivery Time:	11:00
	FAIRFIELD, OH 45014	FCFS Notes:	
Contact:			
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
POWDERED MIX		22	ECH	22
POWDERED MIX	COPPER SULFATE SHEPHERD	22	PCS	22
		Total:	44	Total: 44

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,700.00				
Balance Due	\$2,700.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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>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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 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.</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>Please enter Load Confirmation #7424694-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>

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: or EMAIL to: joe.cook@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 #7424694

GARAL BROKERAGE INC
1209 UNIROYAL DR LAREDO, TX 78045 (956)415-0909

Straight Bill of Lading

Shipper's No. **510502**

ROYAL3

Reference

NAME OF CARRIER

Entry No. **510502**

Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

At **01/20/2025**

From **FABRICA DE SULFATO EL AGUILA, S.A. DE C.V**
TLAJOMULCO DE ZUNIGA

The property described below, in apparent good, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, which said carrier (The words carrier being understood through 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, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any 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 said pro, that every service to be performed here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or 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 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 shipper and accepted for himself and his assigns.

Consigned to **CHEMICALS INC**

Destination **270 OSBORNE DR FAIRFIELD, OH 45014**

Route **DIRECT**

Delivering Carrier **ROYAL3**

Car or Vehicle Initials **PTLZ 244740**

PO No./Lot No.

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
22 PLT 22 BAG		UN 3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., RQ (CUPRIC SULFATE) CLASS 9 PACKING GROUP III IN CASE OF EMERGENCY PLEASE CALL: 1-800-424-9300 (CHEMTREC) 24 HOUR EMERGENCY TEL. NO. (908)859-2151 SHIPPER'S TEL NO. 011-52-3-688-6766 CUST PO # 2327539 INV # 22738AA SEAL # 3661916 F-30 RLEX 493-24 SEAL: 3661916 INVOICE: 22738AA <i>Received 22 Tote Sacks W. Monsch 01/22/2025</i>	45000.00 LBS	<p>Subject to section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignator, the consignator shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.</p> <p>(Signature of consignator)</p> <p>If the charges are to be paid, write or stamp here. "To Be Prepaid"</p> <p>***COLLECT***</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>(Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on values, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper not exceeding

Emergency contact CHEMTREC: 800-424-9300
Hazardous response guide book tendered

Yes ☒ No ☐

I HEREBY DECLARE THAT THE CONTENT OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABEL / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

FABRICA DE SULFATO EL AGUILA, Shipper, Per **CRISTEL SANCHEZ**

Agent, Per

Date