



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77323
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		4991 Enka Highway, Morristown, TN 37813 - 225 Industrial Park Dr, Sullivan, MO 63080			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 - 7460154

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7460154

02/12/25 16:22 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 31,160	Contact: Spencer Thompson Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: Spencer.Thompson@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*Deliveries into a port requiring an Escort Fee will only be reimbursed with the Escort Fee receipt and all pages of the POD. Failure to return the original BOL stamped by the receiver will result in non-payment. .

*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

*Trailer must be 10 years old or newer. If trailer is older than 10 years, please contact Allen Lund before loading..

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

*The rate negotiated is for an on time delivery. If the driver can no longer make on time delivery due to mechanical issues or breakdown we request proper documentation. Name, address, and phone number of the repair shop, and the repair receipt. If not provided, the load is subject to re-negotiation..

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) 372-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	B&B WAREHOUSE	Pick Up Date:	02/13/2025 Thursday
Address:	4991 ENKA HIGHWAY	Pick Up Time:	14:00
	MORRISTOWN, TN 37813	FCFS Notes:	
Contact:	JEFFREY		
Phone:	(423) 312-4989		

Directions : the sign will say B&B Warehousing & Logistics

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CARDBOARD		50	PCS		
			Total:	50	Total:	0

DELIVERY INFORMATION						
Delivery #1:	AEROFIL TECHNOLOGY INC	Delivery Date:	02/14/2025 Friday			
Address:	225 INDUSTRIAL PARK DR	Delivery Time:	06:00			
	SULLIVAN, MO 63080	FCFS Notes:				
Contact:						
Phone:						

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CARDBOARD		50	PCS		
		Total:	50	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$900.00				
Balance Due	\$900.00				

INVOICE INFORMATION
FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 #7460154-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .

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) 260-5621 or EMAIL to: Spencer.Thompson@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 #7460154



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

B&B WAREHOUSE
4991 ENKA HIGHWAY

MORRISTOWN TN
37813 PH:423-586-1938

SHIP ID. 101458969 (CHESTNUT HILL PLANT)

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
376725			02/13/25	14:21
Ship To: AEROFIL TECHNOLOGY INC/ WD40 0830017 225 INDUSTRIAL PARK DR SULLIVAN MO 63080			PPD/Collect: Prepaid Carrier: LUAC Allen Lund Company, LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02/14/25	06:00	PTLZ232153	0014683	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
024	32003323	TH 211X413NI 20/15 75 2QPLN/WT 27-7000A	4	12,160 EA
PO: 27637600				
024	32003323	TH 211X413NI 20/15 75 2QPLN/WT 27-7000A	46	139,840 EA
PO: 27647800				

BOL# 02400324747
rel# 376725 Del Date 02/14/25 Time 06:00
Biller: JM Loader: CR PARS#:

CAN WGHT: 31,160 CAN PKGS: 50 CAN QTY: 152,000
TARE WGHT: 4,240 TOTAL WGHT: 35,400

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
024091974215	01/14/25	024091974216	01/14/25	024091974217	01/14/25
024091974218	01/14/25	024091974219	01/14/25	024091974220	01/14/25
024091974221	01/14/25	024091974222	01/14/25	024091974223	01/14/25
024091974224	01/14/25	024091974225	01/14/25	024091974226	01/14/25
024091974227	01/14/25	024091974228	01/14/25	024091974229	01/14/25
024091974230	01/14/25	024091974231	01/14/25	024091974232	01/14/25
024091974233	01/14/25	024091974234	01/14/25	024091974259	01/14/25
024091974260	01/14/25	024091974261	01/14/25	024091974262	01/14/25
024091974263	01/14/25	024091974264	01/14/25	024091974265	01/14/25
024091974266	01/14/25	024091974267	01/14/25	024091974268	01/14/25

Brandon Jesse
2/14/25

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____"

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable.
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Jeffrey Melton

Digitally signed by Jeffrey Melton
Date: 2025.02.13 14:22:47 -05'00'

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT: WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.