



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77551  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1850 Commerce Road, Richmond, VA 23224 - 808 E Whitney St, Houston, TX 77022			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

### 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 - 7471663

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7471663

02/14/25 11:20 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PHIL VUKOVIC  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  6304857370 Sent To:shawn@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 44,000	<b>Contact:</b> Stephanie Veasey Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> stephanie.veasey@allenlund.com <b>After Hours:</b>

### 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

<b>Pick UP #1:</b>	RICHMOND SHIP WHSE	<b>Pick Up Date:</b>	02/14/2025 Friday
<b>Address:</b>	1850 COMMERCE ROAD	<b>Pick Up Time:</b>	23:59
	RICHMOND, VA 23224	<b>FCFS Notes:</b>	24/7
<b>Contact:</b>			
<b>Phone:</b>	(804) 230-8208		

**Directions :** 804-230-8265

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CARDBOARD		16	PCS		
			<b>Total:</b>	16	<b>Total:</b>	0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	BADGER PAPERBOARD LLC	<b>Delivery Date:</b>	02/18/2025 Tuesday		
<b>Address:</b>	808 E WHITNEY ST	<b>Delivery Time:</b>	10:00		
	HOUSTON, TX 77022	<b>FCFS Notes:</b>			
<b>Contact:</b>					
<b>Phone:</b>					

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
CARDBOARD		16	PCS		
		<b>Total:</b>	16	<b>Total:</b>	0

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

INVOICE INFORMATION
<b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or FAX TO: (800) 375-5109</b> <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> <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: 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 #7471663-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: stephanie.veasey@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 #7471663**



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL  
NOT NEGOTIABLE

TMS ID: 101463031

BILL OF LADING

BOL ID B31296580

Ship Date 02/14/2025

Manifest ID 97610

Load ID 4961133

Carrier LUAC ALLEN LUND COMPANY INC

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 below, in apparent good order, except as noted comments 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 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 to 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 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 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 the shipper and accepted for himself and his assigns.

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. Per Sonoco Products Co.

From RICHMOND  
B312 SONOCO PRODUCTS COMPANY  
1850 COMMERCE ROAD

RICHMOND VA 23224 USA

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

PREPAID-SHIPPER PAYS  
Received \$ \_\_\_\_\_ to apply to the prepayment of the charges on the property described hereon.

Destination BADGER PAPERBOARD, LLC  
COR0087839 808 E. WHITNEY ST.

HOUSTON, TX 77022 USA

Agent or Cashier

Per \_\_\_\_\_

Vehicle ID 94938

Seal  
Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
15.00	Pallets	Ref PO: 245.TX/S PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320  SIDE TRIM RIBBONS CAN'T EXCEED 60" DIAMETER PH 12-9-21  NO FRIDAY DELIVERIES  DELIVERY APPOINTMENTS - SKRAJNA@BADGERPAPERBOARD.COM SIDE TRIM RIBBONS CAN'T EXCEED 60" DIAMETER PH 12-9-21  NO FRIDAY DELIVERIES  DELIVERY APPOINTMENTS - SKRAJNA@BADGERPAPERBOARD.COM  <i>Marty Salmer 2/18/2025</i>	42,627	43,347	Lbs	

Commodity Code	G/L Account Number	Weight	Correct weight is Subject to verification by the Weighing and Inspection Bureau according to agreement.	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B31201801561001	43,347 Lbs	NOTE: Where the rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. 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 _____ the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	
Per Authorization			For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per _____ Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 02/14/2025