



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78985
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		845 East Washington Street, Sabina, OH 45169 - 68 Industrial Road, Elizabethtown, PA 17022			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



REVISED Carrier Load Confirmation - 7488716

Driver must call prior to heading to shipper
 Call (800) 825-5863 or (270) 506-4176 and ask for Load 7488716

02/25/25 12:21 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MATEO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:mateo@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Dale Avery Allen Lund Company, Louisville Tel: (800) 825-5863 Ofc: (270) 506-4176 Cell: Fax: (800) 788-1015 Email: Dale.Avery@allenlund.com After Hours:

Comments:- [Thanks Team! Please click the link to sign below.](#)

SPECIAL INSTRUCTIONS:

*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

- a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.
- b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.
- c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
- d. There is no fee for normal payouts.

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) 825-5863.

PICKUP INFORMATION

Pick UP #1:	SEED CONSULTANTS
Address:	845 EAST WASHINGTON STREET
	SABINA, OH 45169
Contact:	KEVIN
Phone:	(937) 584-2608

Pick Up Date:	02/25/2025 Tuesday
Pick Up Time:	00:00
FCFS Notes:	8am to 4pm FCFS

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	SEED	SEED	0	PLT			
			Total:	0		Total:	0

DELIVERY INFORMATION			
Delivery #1:	CORTEVA WAREHOUSE	Delivery Date:	02/26/2025 Wednesday
Address:	68 INDUSTRIAL ROAD	Delivery Time:	08:00
	ELIZABETHTOWN, PA 17022	FCFS Notes:	
Contact:			
Phone:	(800) 782-2589		
Directions:			
Notes:			
Commodity/Product	Description	Quantity	Pallets
SEED	SEED	0 PLT	
		Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,450.00	1	\$1,450.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,450.00
Balance Due					\$1,450.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: cboa@allenlund.com or (800) 788-1015. 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 #7488716-KY 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: (800) 788-1015 or EMAIL to: Dale.Avery@allenlund.com

Zigi Freight dba Royal 3 INC

Carrier Name
02-25-2025

Date

Mateo Utvic

Print Name of Authorized Signature

Mateo Utvic

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 #7488716

BILL OF LADING

Purchase Order No : 17379
 Shipper's No : 205331
 LOAD # : 740716 (needed for invoice)

Non-Negotiable

B/L No : 17379

Carrier MCM :

Date: 25-FEB-25

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in force on the date of shipment, the property described below, is hereby acknowledged to have been received by the Carrier in the condition and quantity stated. This Bill of Lading is subject to any tariffs or regulations of the Department of Transportation and the applicable regulations of the Department of Transportation. The Shipper and Carrier agree to indemnify each other for any loss or damage to the property of the Shipper or the Carrier.

Shipper : **Seed Consultants**
 835 East Washington Street
 Sabina, Oh, 45169
 (937) 584-2608 Kevin

Consignee : **Corativa Warehouse**

68 Industrial Road
 Elizabethtown, Pa, 17022
 (800) 782-2589

Please Number, if provided, for carriers convenience only

Bill To : **Allen Lund Company**
 PO BOX 339
 LA CANADA, CA 91012
 (800) 825-5863

(Put Pro Label Here)

Special Instructions

TEMP	Description of Articles, Packages, Markings, Exceptions	PCS	PLTS	Weight (lbs)	Freight Charges
	SEED- SEED	0		44000	
	1	0		44000	
Total					

Carrier liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$____ per pound.

Accepted in good order and condition, unless otherwise stated herein,

PIECES

Exceptions :

Per _____ Shipper

Per _____ (Shipper or Shipper's Agent Signature)

Time and Date Tendered _____ AM/PM

PERMANENT ADDRESS: _____

Shipper Certification

This is to certify that the above named material is properly classified, described, packaged, marked, and labeled in accordance with the applicable regulations of the Department of Transportation.

Per _____ Date 2/25

Carrier Certification

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

Per _____ Date _____

Package No. _____

Time and Date tendered _____ AM/PM

Per _____ (Driver's signature)

Time and Date tendered _____ AM/PM

Per _____

Date

Package No.

Time and Date tendered

Per

Date

Package No.

Time and Date tendered

Per

Date

Package No.

Time and Date tendered

Per

Date

Package No.

Time and Date tendered

Per

Date

Package No.

Time and Date tendered

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Package No.

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Package No.

Time and Date tendered

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Package No.

Time and Date tendered

Per

Date

Package No.

Time and Date tendered

Per

Date

Package No.

per Jan 2/25/25

BILL OF LADING

Page 1

Purchase Order No : 17379
 Shipper's No : 205531
 LOAD #: 7488716 (Needed for invoicing)

Non-Negotiable

B/L No : 17379
 Carrier MC# :
 Date: 25-FEB-25

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classification whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Shipper : Seed Consultants 835 East Washington Street Sabina, Oh, 45169 (937) 584-2608 Kevin	Consignee : Corteva Warehouse 68 Industrial Road Elizabethtown, Pa, 17022 (800) 782-2589 Phone Number, if provided, for carriers convenience only
Bill To : Allen Lund Company PO BOX 339 LA CANADA, CA 91012 (800) 825-5863	(Put Pro Label Here)

Special Instructions

TEMP	Description of Articles, Packages, Markings, Exceptions	PCS	PLTS	Weight (lbs)	Freight Charges
	SEED- SEED	0		44000	<small>Subject to Section 7 of the agreement between the Shipper and Carrier, if the shipment is to be delivered to the Consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and the lawful charges.</small> <small>On Collect on Delivery Shipments, the letters "COD" must appear before Consignee's name.</small>
Total	1	0		44000	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$____ per pound.

Accepted in good order and condition, unless otherwise stated herein,

 Shipper.

Per _____

Per *[Signature]*
 (Shipper or Shipper's Agent Signature)

Time and Date Tendered _____ AM/PM

PERMANENT ADDRESS:

PIECES

Exceptions :

Per _____
 (Driver's signature)

Time and Date tendered _____ AM/PM.

Shipper Certification

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.

Per *[Signature]* Date 2/25

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.

Per _____ Package Nos. _____
 Date _____

[Signature] Sent 2/26/25