

### **INVOICE**

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 02/28/2025 INVOICE #: R79339 TERMS: NET 30 DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		345 WILSONBURG RD., CLARKSBURG, WV 26302 - 2030 SYLVAN RD., DYERSBURG, TN 38024			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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 - 7498589

## **Driver must call** prior to heading to shipper Call (800) 990-5863 or (216) 512-0192 and ask for Load 7498589

02/26/25 15:29 (EST)

#### ATTENTION: CARRIER CONTACT

**KELLY** 

ZIGI FREIGHT INC \*
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370

Sent To:kelly@royal3inc.com

#### LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53

Temp: Hazmat: NO

Estimated Weight: 44,000

#### ALLEN LUND BOOKING CONTACT

**Contact:** Tyler DeShetler Allen Lund Company, Cleveland

**Tel:** (800) 990-5863 **Ofc:** (216) 512-0192

Cell: (440) 554-3239 Fax: (888) 315-5863

Email: tyler.deshetler@allenlund.com

**After Hours:** 

#### Comments:-

#### SPECIAL INSTRUCTIONS:

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071

 $For Android: https://play.google.com/store/apps/details? id=com. all enlund. ALC\_Tracker.$ 

**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) 990-5863.

#### PICKUP INFORMATION

Pick UP #1:	SKANA
Address:	345 WILSONBURG RD.
	CLARKSBURG, WV 26302
Contact:	SHIPPING
Phone:	(304) 423-5562

Pick Up Date:	02/27/2025 Thursday
	, , ,
Pick Up Time:	15:00 - 17:00
•	15.00 17.00
FCFS Notes:	
Appt Conf #:	022725
Appr com #.	022723
PU/PO #:	022725
	022723
BOL #:	

#### Directions:

Notes: DIRECTIONS INTO SKANA WOLF SUMMIT EXIT OFFUS RT 50 (NORTHWESTERN TURNPIKE), turn right onto Old US 50/ CR-11/ Wilsonburg Rd until they reach thestop sign before the right turn that leads into our facility

Line#	Commodity/Product	Description		Quantity	,	Pallet	:s	PU PO#	DEL/PO#	BOL#	Weight
1	FREIGHT ALL KINDS	aluminum strips		0	BAG		33				44,000
			Total:	0		Total:	33				

#### **DELIVERY INFORMATION**

Delivery #1:	ERMCO
Address:	2030 SYLVAN RD.
	DYERSBURG, TN 38024
Contact:	RECEIVING
Phone:	(731) 287-4109

Delivery Date:	02/28/2025 Friday
Delivery Time:	07:00 - 15:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

**Directions:** 

Notes: BLDGE 8

Commodity/Product	Description		Quanti	ty	Pall	ets
FREIGHT ALL KINDS	aluminum		0	BAG		33
	strips					
		Total:	0		Total:	33

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments					#1 200 00
Balance Due					<b>\$1,300.0</b> 0 \$1,300.00
Data i de Date					\$1,000.00

#### **INVOICE INFORMATION**

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (440) 333-5395. 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 #7498589-OH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

#### 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.
- 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

# Carrier Name Print Name of Authorized Signature Authorized Carrier Signature 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 #7498589

SKANA) ALUMINUM GO) Washing Francis is out Wilson			Bill of Lading  mon-negotiable						enerated 1/2025	
	hip From:		Ship To:	The state of the s	The second second	1			Carrier Name	
Skana Aluminum-WV 345 Wilsonburg Rd Clarksburg, WV 26301			ERMCO DIST. CENTER 2030 Sylvan Rd				Freight charges are considered frepaid unless otherise nated below			otherise noted below
USA			Dyersburg, TN 3802 USA	4			Ship COLL		FOB Ter ORIG	
LOAD TWO 2/27/2025			Additonal Delivery Notes Receiving Hours:				Third Party Freight Charges Bill to:			l to:
	DAD POS BEGINNING WITH "2" ON THE TAIL IF POSSIBLE.		Contact:							
				10000						
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cake the common carron is carry to determine, for its most, externed to be determine to the common of the most independent common of the most independent produced by the common of the					terris contained, action according to the cry described above in		Driver Signature			Printed Last Name
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2/26/2025 2:20 PM

Bill of Lading