



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: R79444
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		9400 W 55th St, McCook, IL 60525 - 1091 S. 25th Street, W, Billings, MT 59102			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 - 7497764

Driver must call prior to heading to shipper
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 7497764

02/27/25 12:38 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PHIL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:phil@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE,E-TRACK/STRAPS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 39,007	Contact: Dan Adams Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: dan.adams@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

**This load and rate confirmation is for EXCLUSIVE USE OF THE TRAILER ONLY. The Shipper will take pictures of the freight as it is loaded in the trailer. Upon delivery, if it is determined that the trailer seal was broken in order to remove freight, add freight to the trailer or move freight around, you may forfeit your entire freight payment for this load. There will be no exceptions!..

*The driver that picks up this load must be the same driver that delivers the load with the same truck and trailer. This load is not allowed to be stored in a yard for the purpose of a local driver to deliver. Failure to comply may result in the load being rejected at the receiver and you may forfeit your entire payment for this load. Driver must also track on MacroPoint tracking for the entirety of the load..

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	TRUVUE
Address:	9400 W 55TH ST
	MCCOOK, IL 60525
Contact:	MELANTHA FCFS M-TH 7-3PM, FRI 7-1PM
Phone:	(708) 522-2414

Pick Up Date:	02/28/2025 Friday
Pick Up Time:	13:00 , 07:00 - 13:00
FCFS Notes:	FCFS M-Th 7-3pm, F 7-1pm
Appt Conf #:	
PU/PO #:	56450
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	GLASS		27	PLT	27	56450	56450	12965	39,007
			Total:	27	Total:	27			

ALLEN LUND RATE CONFIRMATION

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DELIVERY INFORMATION

Delivery #1:	MONTANA MOULDING & SIGN SUPPLY
Address:	1091 S. 25TH STREET, W.
	BILLINGS, MT 59102
Contact:	BRITTNEY FCFS 0800-1700 M-TH FRI-1400
Phone:	(406) 652-3545

Delivery Date:	03/03/2025 Monday
Delivery Time:	19:00
FCFS Notes:	FCFS M-F 8-5pm
Confirm #:	
DEL PO #:	56450

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
GLASS		27	PLT		27
		Total:	27	Total:	27

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,950.00	1	\$2,950.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,950.00				
Balance Due	\$2,950.00				

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 (800) 788-1526. 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 lumpers 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 #7497764-MN 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.
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) 788-1526 or EMAIL to: dan.adams@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 #7497764

BILL OF LADING - ME 901133999				Page 1 of 1
SHIP FROM		SHIPMENT NUMBER: 901133999		
Name: TRUVUE Address: 9400 W 55TH ST City/State/Zip: MCCOOK, IL 60525 Contact: Andres Mendoza PICKUP NUMBER:		PRIMARY REFERENCE: 56450 SALES ORDER NUMBER: 56450 CARRIER NAME: ALLEN LUND COMPANY, LLC Trailer number: Seal number(s): 652.7103 Brokerage Carrier: SCAC: LUAC Mileage: 1245 Miles Pro number:		
Name: MONTANA MOULDING Address: 1091 S 25TH ST W City/State/Zip: BILLINGS, MT 59102 Delivery Date: 03-03-2025 Contact: Gary Receiving DROPOFF APPOINTMENT NUMBER:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
BILL FREIGHT CHARGES TO: TruVue C/O US Bank P.O. Box 3001 Naperville, IL 60566-7001 USA				
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: CONTACT: GARY / PH: 406-652-3545 / HOURS: 8AM TO 4PM SHIPPER NOTES: Safety requirement: Attach to dock lock. Drivers must check in at Shipping Office. NON STACKABLE FREIGHT				
FREIGHT INFORMATION				
Cube	Shipping Length	Shipping Height	Shipping Width	
CARRIER INFORMATION				
HANDLING		QUANTITY	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M.(X)
26	PLT	0		39007 LBS
26				39007 LBS
			Picture Framing Glass and Acrylic	
			GRAND TOTAL	
				77.5
CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	HANDLING UNIT NUMBER	# Pkgs	Weight	Pallet/Slip
12965		0	39007 LBS	26
GRAND TOTAL			39007 LBS	26
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ <u>26,000.00</u> Scott Bratlie"				
COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, and to all applicable state and federal regulations.				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <u>A. Mendoza</u> 02-28-2025 Shipper Signature		
Consignee Stamp/Signature <u>2/28/25</u>				