



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80333
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1300 Prospect Street, High Point, NC 27260 - 24 Thompson Road, East Windsor, CT 06088			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 - 7495506

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7495506

03/05/25 11:57 (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: SWING DOORS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 15,000	Contact: Taylor Pisano Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: Taylor.Pisano@allenlund.com After Hours:

Comments:- Please send the 17 digit vin and license plate number for the truck on this load. Thanks!

SPECIAL INSTRUCTIONS:

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

*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.allenlund.ALC_Tracker.

*Load must be padlocked and sealed in transit. Padlock and seal can only be removed by, or in the presence, of consignee. Failure to do so may result in claim for product, freight and associated damages..

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) 870-5863.

PICKUP INFORMATION

Pick Up #1:	FUTURE FOAM - NC	Pick Up Date:	03/06/2025 Thursday
Address:	1300 PROSPECT STREET	Pick Up Time:	00:00 , 10:00 - 18:00
	HIGH POINT, NC 27260	FCFS Notes:	
Contact:			
Phone:	(336) 885-4121		

ALLEN LUND RATE CONFIRMATION

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOAM		0	UNT		
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	BLUE BELL MATTRESS
Address:	24 THOMPSON ROAD
	EAST WINDSOR, CT 06088
Contact:	860-292-6372.
Phone:	CHARLIE

Delivery Date:	03/07/2025 Friday
Delivery Time:	09:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FOAM		0	UNT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$150.00			
Total Carrier Payments	\$1,650.00				
Balance Due	\$1,650.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@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: scaccounting@allenlund.com or (800) 567-9517. 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 #7495506-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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) 567-9517 or EMAIL to: Taylor.Pisano@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 #7495506

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, BY TRUCK ☐ FREIGHT ☐

The Bill of Lading shall be limited to the goods described herein (the "Goods") and shall not be used as evidence in any litigation or as a receipt for any other goods. The carrier shall not be responsible for the loss of or damage to the goods if the carrier is not notified of the loss or damage to the goods by the consignee within the time specified in the Bill of Lading. The carrier shall not be responsible for the loss of or damage to the goods if the carrier is not notified of the loss or damage to the goods by the consignee within the time specified in the Bill of Lading.

From PLANT 30
1300 Prospect St.
High Point NC 27260-
CONSIGNEE Blue Bell Mattress Co., LLC
24 Thompson Road
AND East Windsor CT 06088-
DESTINATION 9949130

ATTN: rthomas 14:35:23 03/06/2025 PG: 1/1
*** P/O NUMBER ***
* P1215-666 *

SHIPPING DATE 03/06/2025
ARRIVAL DATE 03/07/2025
SHIPPING NO. TRAILER NO. RETURNED
300333563 - 00
CARRIER
OUT - TRAILER NO.
ROUTING - DELIVERING CARRIER R03241

Common Carrier (Full)
ROUTING - DELIVERING CARRIER

ORDERED	SHIPPED	BACK ORDER	DESCRIPTION	WEIGHT	CLASS	C.O.D. SHIPMENT
106.00	106.00	0.00	1004102012 1510 SUPPLE-SOFT(R)15L GEL BLUE FUTURAEEL	8,546		
			0.7500 x 86.0000 x 1440.0000 68,370.00			
			Item Master Comment:			
			→ 1.5" set - .5" bs - 1" ind			
			→ Roll with tips on outside			
TOTAL	106.00		TOTAL BP: 68,370.00	8,546	307 WT	

Customer Comment:
→ * Driver
→ Please arrive by 9:00 a.m. on appt. date.

per Shipper
ORDER COMPLETED
ORDER NOT COMPLETED
SIGNATURE
CHECK ALL THAT APPLY
DRIVER IS REQUIRED TO ASSIST WITH UNLOADING
DELIVERY
APPT TIME IS
I HAVE READ AND UNDERSTAND ABOVE DELIVERY REQUIREMENTS
Reval 370c
CARRIER
DRIVER SIGNATURE
SEAL #
CUSTOMER SIGNATURE

Subject to Section 7 of conditions of sale, the carrier shall not be responsible for the loss of or damage to the goods if the carrier is not notified of the loss or damage to the goods by the consignee within the time specified in the Bill of Lading. The carrier shall not be responsible for the loss of or damage to the goods if the carrier is not notified of the loss or damage to the goods by the consignee within the time specified in the Bill of Lading.

WARNING: POLYURETHANE FOAM DOES BURN!
Polyurethane foam should not be exposed to open flame or high temperature sources. Polyurethane foam is highly flammable and releases toxic smoke when burned. In the event of a fire, extinguish the fire immediately with water. Do not breathe the smoke. If you are exposed to the smoke, move to fresh air immediately. For more information, see the Safety Data Sheet (SDS) for this product. Certification and disclaimer statements are located on the back of this form.

FUTURE FOAM, INC., 1610 AVENUE N, COUNCIL BLUFFS, IA 51501-1071