



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81608
TERMS: NET 30
DUE DATE: 04/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/15/2025 | | 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA - 1095 Mendell Davis Dr, Jackson, MS 39272, USA | | | |
| | | 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 - 7526104

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7526104

03/14/25 12:32 (EST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|---|---|--|
| ASTA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:asta@royal3inc.com | Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS AND STRAPS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,000 | Contact: Brad Cooksey Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (888) 372-5863 Email: Brad.Cooksey@allenlund.com After Hours: |

Comments:-

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..

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carriers commitment and consent to provide tracking through Macropoint as a part of the work that is being paid for.

The carrier consents that as a condition of this work that a rate reduction of \$ 300 will be applied for non compliance with the tracking expectation..

*Driver must properly secure the load prior to leaving the shipper. The load must be secured with either straps or load bars. Product can shift, if not secured properly. It is the carrier's responsibility to secure the load..

*Trailer must be clean, dry, no holes, no odors, etc..

*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

ALLEN LUND RATE CONFIRMATION

| | | | |
|--------------------|-----------------------------|----------------------|---------------------|
| Pick UP #1: | JW ALUMINUM MOUNT HOLLY, SC | Pick Up Date: | 03/15/2025 Saturday |
| Address: | 435 OLD MOUNT HOLLY RD | Pick Up Time: | 00:00 |
| | GOOSE CREEK, SC 29445 | FCFS Notes: | |
| Contact: | | | |
| Phone: | (843) 764-8222 | | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | |
|-------|-------------------|-------------|---------------|-----|---------------|---|
| 1 | ALUMINUM | ALUMINUM | 1 | PCS | 0 | |
| | | | Total: | 1 | Total: | 0 |

| DELIVERY INFORMATION | | | | | | |
|----------------------|-------------------------------|--|--|-----------------------|-------------------|--|
| Delivery #1: | INNOVATIVE METALS, DBA IMETCO | | | Delivery Date: | 03/17/2025 Monday | |
| Address: | 1095 MENDELL DAVIS DR | | | Delivery Time: | 08:00 | |
| | JACKSON, MS 39272 | | | FCFS Notes: | | |
| Contact: | | | | Confirm #: | | |
| Phone: | | | | DEL PO #: | MTH25031508150 | |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|-------------|---------------|-----|---------------|---|
| ALUMINUM | ALUMINUM | 1 | PCS | 0 | |
| | | Total: | 1 | Total: | 0 |

| RATE DETAILS | | | | | |
|------------------------|-------------|----------|------------|-----|------------|
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$1,200.00 | 1 | \$1,200.00 |
| Advance Amount | \$0.00 | | | | |
| Advance Fee | \$0.00 | | | | |
| Additional Payments | | | | | |
| Live Tracking | Macropoint | \$100.00 | | | |
| Total Carrier Payments | \$1,300.00 | | | | |
| Balance Due | \$1,300.00 | | | | |
| | | | | | |

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 #7526104-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: (888) 372-5863 or EMAIL to: Brad.Cooksey@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 #7526104

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JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

Page 1 of 1

| | | | | | |
|-------------------|-------------|-------------------|-----------------------|-------------------------|----------------------|
| BOL Number | Type | Master BOL | Booking Number | Service Contract | Delivery Name |
| JWA-181170-BOL | BOL | | 902006168 | | 15598371 |

| | | |
|--|---------------------------------|--|
| Shipper | Forwarding Agent/Carrier | Consignee |
| Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US | | Carlisle Architectural Metals 1095 Mendell Davis Drive C/O Precoat Metals Jackson Byram MS 39272-9110 US |

| | | |
|---------------------------------|---------------------------------|-----------------------------------|
| Shipper Export Reference | Carrier Export Reference | Country of Origin of Goods |
| | | US |

| | | |
|--|----------------------------|-----------------------|
| Notify Party/Intermediate Consignee | Carrier Code (SCAC) | Waybill Number |
| Also Notify | Trailer Number | |

| | | |
|-------------------------|------------------------|-------------------------|
| Place of Receipt | Pooled Location | Delivery Carrier |
| 51224:Byram | MTH:Goose Creek | Transplace |

| | | | | |
|------------------------|--------------------------|------------------|----------------------|------------------------------|
| Port of Loading | Port of Discharge | Dock Code | Freight Terms | Ship Method |
| | | | Prepaid | Transplace-TL-TL Standard |

| Freight and Charges | | | | | |
|---------------------|------|-------|----------------|----------|----------------|
| Description | Rate | Basis | Prepaid Amount | Currency | Collect Amount |
| Total Prepaid | | | | | |
| Total Collect | | | | | |

| Total Number of LPNs | Total Gross Weight | Total Net Weight | Total Tare Weight | UOM |
|----------------------|--------------------|------------------|-------------------|-----|
| 4 | 36808 | 36482 | 326 | LB |

| Signatures | | | |
|-------------------|------|-------------------|------|
| Shipper Signed By | Date | Carrier Signed By | Date |

Keith Washington 3/14/25

POD Signed By Date

| | |
|--|----------------------------------|
| Driver has inspected load and has found it secure for transit. (Initial Here) | Trailer Seal Number 65182 |
|--|----------------------------------|

Precoat Metals
Mike Jones
3-17-25