



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83161
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		268 Kellogg Street, Newark, NJ 07114 - 5430 Beck Dr, Elkhart, IN 46516			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 - 7535403

Driver must call prior to heading to shipper
 Call (800) 456-5863 or (210) 904-8143 and ask for Load 7535403

03/25/25 12:32 (CST)

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: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Gabisa Garcia Allen Lund Company, San Antonio Tel: (800) 456-5863 Ofc: (210) 904-8143 Cell: Fax: (800) 477-5863 Email: gabisa.garcia@allenlund.com After Hours:

Comments:- tracking required

SPECIAL INSTRUCTIONS:

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) 456-5863.

PICKUP INFORMATION

Pick UP #1:	EASTERN WAREHOUSE
Address:	268 KELLOGG STREET
	NEWARK, NJ 07114
Contact:	SHIPPING/RECEIVING
Phone:	(973) 465-1600

Pick Up Date:	03/25/2025 Tuesday
Pick Up Time:	09:00
FCFS Notes:	BY APPOINTMENT ONLY

Directions :

Notes: 53 DRY VAN 102" WIDE WITH SWING DOORS

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FLOORING - HARDWOOD	plywood boards	1	TC		
			Total:	1	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	HARDWOODS SPECIALTY PRODUCTS	Delivery Date:	03/26/2025 Wednesday
Address:	5430 BECK DR	Delivery Time:	09:00
	ELKHART, IN 46516	FCFS Notes:	
Contact:			
Phone:	(574) 295-7600		

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
FLOORING - HARDWOOD	plywood boards	1 TC	
	Total:	1	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$850.00	1	\$850.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	TRACKING - DRIVER MUST DOWNLOAD AND ACCEPT TRACKING APP				\$200.00
Total Carrier Payments					\$1,050.00
Balance Due					\$1,050.00

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) 477-5863. 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 lumber 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 #7535403-SA 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) 477-5863 or EMAIL to: gabisa.garcia@allenlund.com

Carrier Name

Print Name of Authorized Signature

Mateo Utric

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 #7535403

NON-NEGOTIABLE STRAIGHT BILL OF LADING

Page 1 of 1

As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

Shippers Pickup Location:

Eastern Warehouses, Inc.
266 Kellogg Street, Newark, NJ 07114
1300 Lower Rd. Bldg 6, Linden NJ 07036

office@easternwarehouse.com

Shipper:

Hardwoods Specialty Products
5430 Beck Drive
Elkhart IN 46516

Contact: Andrea Unsicker

Telephone:

Fax:

To/Consignee:

Hardwoods Spec Prods
5430 Beck Drive
Elkhart IN 46516

Telephone:

HARD5430

Carrier : Allen Lund Co.

Carrier Phone : (678) 794-7905

Shippers # : 3381944-REVISED

P.O. Number : 3381944

Ship Date : 3/24/25

Deliver By :

Trans Date : 03/26/2025

Last Updated : carlasm

Transaction # : BL511827

Send Freight Bill To: Prepaid

Hardwoods Specialty Products

5430 Beck Drive

Elkhart IN 46516

Transaction Comments:

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frt Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	11	CR PWB134IC0006317 (50) 18MM WHT Birch C/D TSCA VI PLYWOOD 50 Sheets Per Crate	3345409 SEKU4070247 March 14 25 / 10L32	55	38,137.000 LB	38,137.000 LB

CHECK-IN TIME: 7:00
OFFLOAD START:
OFFLOAD END:

[Handwritten Signature]
1850
3/27/25

Total: 11 pieces

Total Weight: (lbs) 38,137.000

Date: 03/26/2025 Seal # 27260343

Pro #

Trailer # PTLZ242145

Quantity of Pallets: 12 crates

Comment: ROYAL 3 INC.

Name: JORGE LEMA

Signature -->

[Handwritten Signature]

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledges the total weight shown here is within the legal published carrying capacity of the carrier's equipment.