



## INVOICE

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

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** R85642  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		435 Old Mt Holly Rd, Goose Creek, SC 29445, USA - 120 Enterprise Ave, Morrisville, PA 19067, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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 - 7570105

**Driver must call prior to heading to shipper**  
 Call (800) 870-5863 or (843) 606-6257 and ask for Load 7570105

04/09/25 14:31 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PETE PAJIC  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  6304857370 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> LOAD LOCKS AND STRAPS,TRACKING REQUIRED <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 41,170	<b>Contact:</b> Nate Setters Allen Lund Company, Charleston <b>Tel:</b> (800) 870-5863 <b>Ofc:</b> (843) 606-6257 <b>Cell:</b> <b>Fax:</b> (888) 372-5863 <b>Email:</b> nate.setters@allenlund.com <b>After Hours:</b>

### 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

<b>Pick UP #1:</b>	JW ALUMINUM MOUNT HOLLY, SC	<b>Pick Up Date:</b>	04/09/2025 Wednesday
<b>Address:</b>	435 OLD MOUNT HOLLY RD	<b>Pick Up Time:</b>	00:00 , 08:00 - 17:00
	GOOSE CREEK, SC 29445	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(843) 764-8222		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	ALUMINUM	ALUMINUM	1	PCS	0	
			<b>Total:</b>	1	<b>Total:</b>	0

DELIVERY INFORMATION						
<b>Delivery #1:</b>	ATAS INTERNATIONAL INC C/O BRIGHTSMITH COIL COATERS			<b>Delivery Date:</b>	04/10/2025 Thursday	
<b>Address:</b>	120 ENTERPRISE AVE			<b>Delivery Time:</b>	00:00 , 08:00 - 15:00	
	MORRISVILLE, PA 19067			<b>FCFS Notes:</b>		
<b>Contact:</b>						
<b>Phone:</b>						

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
ALUMINUM	ALUMINUM	1	PCS	0	
		<b>Total:</b>	1	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,450.00	1	\$1,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Tracking compliance - Macropoint	\$100.00			
Total Carrier Payments	\$1,550.00				
Balance Due	\$1,550.00				

INVOICE INFORMATION	
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:scaccounting@allenlund.com">scaccounting@allenlund.com</a> 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."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> 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 lumper 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><b>Please enter Load Confirmation #7570105-SC on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:scaccounting@allenlund.com">scaccounting@allenlund.com</a> or by calling 800-870-5863.</p>	

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- 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.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: nate.setters@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 #7570105



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-181874-BOL	BOL		903627049		15627413

Shipper	Forwarding Agent/Carrier	Consignee
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Amerimet 120 Enterprise Avenue c/o Brightsmith Coil Coaters Morrisville PA 19067 US
Shipper Export Reference	Carrier Export Reference	Country of Origin of Goods
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	US
Also Notify	Trailer Number	Waybill Number
Place of Receipt	Pooled Location	Delivery Carrier
41619:Morrisville	MTH:Goose Creek	Transplace
Port of Loading	Dock Code	Export Carrier
		Transplace
		Ship Method
		Transplace-TL-TL
		Standard
		Freight Terms
		Prepaid

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
1	11986	11900	86	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

*Butch Pettry* 4/8/25  
POD Signed By Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0065485
--	--------------------------------

Stop

**POSSIBLE RUST & DAMAGE**

*Phil Smith*  
4-10-25