



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: R86449
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2000 Goodyear Dr, Houston, TX 77017 - 2000 NW Highway 24, Topeka, KS 66618			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 - 7585218

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7585218

04/15/25 11:14 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LEO ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:leo@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,312	Contact: Luke Bruck Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: luke.bruck@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*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.

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	GOODYEAR TIRE & RUBBER CO
Address:	2000 GOODYEAR DR
	HOUSTON, TX 77017
Contact:	DAVID, DAIANA, JOSE
Phone:	(330) 796-5016

Pick Up Date:	04/15/2025 Tuesday
Pick Up Time:	17:59
FCFS Notes:	0800-1800 fcfs

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	TIRES		16	SKD		
			Total:	16	Total:	0

DELIVERY INFORMATION

Delivery #1:	GOODYEAR TIRE & RBR PLANT 0052
Address:	2000 NW HIGHWAY 24
	TOPEKA, KS 66618
Contact:	.
Phone:	

Delivery Date:	04/16/2025 Wednesday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
TIRES		16	SKD		
		Total:	16	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,700.00				
Balance Due	\$1,700.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 #7585218-NC on all paperwork before emailing, faxing or mailing.

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) 260-5621 or EMAIL to: luke.bruck@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 #7585218

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: LUAC
ROUTE:

Allen Lund Company, LLC

ORIGINAL

VEHICLE ID: P5260114 *LC*
TIME IN: TIME OUT: SHIP-DATE: 04/15/25
CARRIER PRO NUMBER:
SHIP TO: GOODYEAR T & R TOPEKA
FT
HIGHWAY 24-40
TOPEKA KS 66601 *LC*

BILL OF LADING NO
0017789954
CARRIER INVOICE REF #
71724557437M
PAGE 1

FREIGHT TERMS: PPD
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
HOUSTON CHEMICAL PLANT
2000 GOODYEAR DRIVE
HOUSTON TX 77017

DELIVERY: 44787723 *LC*

P A C K A G E C O D E S

MC = Metal Cont

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20265540 STCC: 2821220AA PLF1502 GDPK P/C: 443XXX CUST MATL: N/A	40,692 LBS
			TOTAL TARE WEIGHT	4,029 LBS
14			TOTALS	44,721 LBS <i>LC</i>

RECEIVED

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): CHM0221435
SEAL NUMBER(S): 7855459 *LC*
CARRIER INSTRUCTIONS:

TOPEKA RECEIVING HOURS ARE:
7AM - 7PM for directions call: 785-295-7108 (24 hour security)
TOPEKA RECEIVING HOURS ARE: 7AM-7PM for directions call: 785-295-7108
(24 hour security) Delivery By Appointment ONLY. Contact: Chick
785-295-7332
or JT 785-295-7326 to schedule
If you will not meet your scheduled delivery time, contact the LPC at
330-796-5016.

Signature

APR 16 2025

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R *Arash Peys*
200 INNOVATION WAY, AKRON, OH 44316

DATE: *4/15/25*
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: *Les Gimsano* DATE: *4/15/25*

IN : 8:00 AM
OUT : 12:15 PM