



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R89884
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		2101 PITTSBURGH RD, BUTLER, PA 16001 - 13622 101ST STREET, BRISTOL, WI 53104			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - 7617358

Driver must call prior to heading to shipper
 Call (800) 990-5863 or (216) 512-0192 and ask for Load 7617358

05/07/25 09:31 (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: BLOCK AND BRACE,DRIVER ASSIST,PERSONAL PROTECTIVE EQUIPMENT Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,765	Contact: Tyler DeShetler Allen Lund Company, Cleveland Tel: (800) 990-5863 Ofc: (216) 512-0192 Cell: (440) 554-3239 Fax: (888) 315-5863 Email: tyler.deshetler@allenlund.com After Hours:

Comments:- **53' VAN REQUIRED W/ WOOD FLOORS**

****DRIVER BLOCK AND BRACE; DRIVER ASSIST****

****PPE GEAR REQUIRED: HARD HAT, SAFETY GLASSES, CLOSED TOE SHOES, LONG PANTS, LONG SLEEVE SHIRT AND SAFETY GLOVES****

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) 990-5863.

PICKUP INFORMATION

Pick Up #1:	CLIFFS BUTLER WORKS	Pick Up Date:	05/07/2025 Wednesday
Address:	210 PITTSBURG RD.	Pick Up Time:	12:00 - 13:00
	BUTLER, PA 16001	FCFS Notes:	7AM-6PM BY APPT
Contact:	SHIPPING	Appt Conf #:	60711
Phone:		PU/PO #:	60711
		BOL #:	

Directions :

ALLEN LUND RATE CONFIRMATION

Notes: **DRIVER ASSIST FOR BLOCK AND BRACE; SHIPPER SUPPLIES BOARD. PPE GEAR REQUIRED: HARD HAT, LONG SLEEVE SHIRT, LONG PANTS, HARD-SOLED SHOES, SAFETY GLASSES AND WORK GLOVES**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	FREIGHT ALL KINDS	Core Steel	0	BAG	17				42,765
			Total:	0		Total:	17		

DELIVERY INFORMATION

Delivery #1:	ECI
Address:	13622 101ST STREET
	BRISTOL, WI 53104
Contact:	RECEIVING
Phone:	

Delivery Date:	05/08/2025 Thursday
Delivery Time:	10:00 - 11:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

Directions:

Notes: **DRIVER ASSIST FOR BLOCK AND BRACE; SHIPPER SUPPLIES BOARD. PPE GEAR REQUIRED: HARD HAT, LONG SLEEVE SHIRT, LONG PANTS, HARD-SOLED SHOES, SAFETY GLASSES AND WORK GLOVES**

Commodity/Product	Description	Quantity		Pallets
FREIGHT ALL KINDS	Core Steel	0	BAG	17
		Total:	0	Total: 17

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other	Tracking	\$100.00			
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (440) 333-5395. 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 #7617358-OH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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) 315-5863 or EMAIL to: tyler.deshetler@allenlund.com

Carrier Name

Print Name of Authorized Signature

Asta Mijao

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 #7617358

CLIFFS		CLIFFS STEEL INC. BUTLER, PA 16001		Load Tally 05/07/25 11:38		SHIPPING REF. NO. 2060711	
MADE IN U.S.A.		DATE ORDERED 04/15/25	BUYERS ORDER NO. 322038		PARTIAL/COMplete PARTIAL		
V E N D O R	CLIFFS STEEL INC. P.O. BOX 832 BUTLER, PENNSYLVANIA 16003		MILL ORDER NO. SS 60711-01		000022293-4978 -03A		
			PAGE OF TALLY 1 / 2	PG ON ORDER 1	ITEM NO. 03	ACCT. CODE 0TT210J	
			SHIP MODE		LB. PER SHEET OR LN FOOT 0.1970		KG PER SHEET OR METRE
S O L D T O	ERMCO INC PO BOX 1228 DYERSBURG , TN 38025-1228		ERMCO ECI-ANTIOCH 13622 101 STREET BRISTOL , WI 53104				
DATE SHIPPED MAY 07 2025		VEHICLE ID.		ROUTING ERMCO CUSTOMER TRUCK			
DISTRICT	LEGEND	FREE	DUNNAGE TOTAL	ACTUAL	GROSS WEIGHT-LBS BILL AS	FREIGHT RATE COLLECT PREPAID	STOP OFF & MISC. CHARGES CUST. STOP OFF & MISC. CHARGES
GAUGE .00900 IN		WIDTH MM 6.7500 IN		LENGTH MM COIL		MM	
PRODUCT TRAN-COR[R] H ELECT SHT H-0 DR[R] CARLITE[R] 3							

[E]

PKG	PCS	COIL #	HEAT #	NET WGT LBS
4320981	1	831480AE	550351	2145
4320983	1	831712AB	550357	2251
4320986	1	831712AC	550357	2258
4321002	1	833998AE	550414	3889
	1	833998AD	550414	
4321003	1	833998AC	550414	3930
	1	833998AB	550414	
4321116	1	826245AC	550222	2293
4321117	1	826245AB	550222	2285
4321130	1	831553AE	550353	2211
4321131	1	831553AD	550353	2236

MARK/PAINT:


CUST LDG : 01K
 PROC LDG : 01K
 CUST PKG : B-S2E 268
 PROC PKG : B-S2E 268
 SHOW PART NO 6126 ON P/L & B/L & S/M & TAG & INV. SHOW CORE LOSS ON TAG.

CLIFFS STEEL INC. REQUIRES:

1. PROTECTIVE/WATERPROOF COVERING
2. EDGE PROTECTORS WHEN USING CHAINS
3. TRUCK DRIVER INITIALS

STRAIGHT BILL OF LADING
SHORT FORM-ORIGINAL
Not Negotiable

Bill of Lading

 **CLIFFS**

SHIPPER'S NO. 2060711

RECEIVED, subject to individually determined rates or contracts applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted herein, is being transported by the carrier to the destination specified on the back hereof, which are hereby agreed to by the shipper and carrier. The carrier is not responsible for the loss of or damage to the property if it is found, otherwise to delivery to another carrier on the route to destination, or if it is found, otherwise to delivery to another carrier on the route to destination, or if it is found, otherwise to delivery to another carrier on the route to destination, or if it is found, otherwise to delivery to another carrier on the route to destination.

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SEQUENCE NO. SS 60711

05/07/25 11:38

S
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O

ERMCO INC

PO BOX 1228

DYERSBURG, TN 38015-1228

Quantity
1000
022A
022A
1000

ERMCO ECI-ANTIOCH

13622 101 STREET

BRISTOL, WI 53104

DATE SHIPPED
MAY 07 2025

FROM

BUTLER, PA

ROUTING AND CARRIER

ERMCO CUSTOMER TRUCK

VEHICLE IDENTIFICATION

P117 7716

IL

PART LOT NO. OF WGT. TENDERED

COL

IF CHARGES
ARE TO BE
"PREPAID"
WRITE PPD
HERE

NO. PACKAGES

DESCRIPTION

FEE DUNNAGE
NOT INCLUDED
IN WEIGHT

FREE PALLET
PLATFORM SKID
NOT INC. IN WT

WEIGHT(S)US TO CORR

RATE

17

SKIDS

STRIP

IRON OR STEEL

0

0

41828

DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE *** AT ONCE ***

MISC. NOTES

RCV HRS: 9:00am to 5:00pm

MILL ORDER NO.

000022293-4978

PURCHASE ORDER NO.

322038

NOTE: Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (g)(1)(A) and (B).

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

MATERIAL COVERED BY THE BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONSIGNMENT AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR. LOSS TO MOTOR CARRIER ONLY. THE PROPERTY IS NOT TO BE DIVERTED OR RECONIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR. THIS PROPERTY IS NOT TO BE DIVERTED OR RECONIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR. THIS PROPERTY IS NOT TO BE DIVERTED OR RECONIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR.

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT

J.P. Remy

ROY0153

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