



INVOICE

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

INVOICE DATE: 05/15/2025
INVOICE #: R90973
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		9605 CW Post Road, Jonesboro, AR 72401 - 337 Moore Ave, Suffolk, VA 23434			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



REVISED Carrier Load Confirmation - 7634576

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7634576

05/13/25 15:37 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BONNIE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 6304857370 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Kevin Costanza Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (404) 441-1512 Fax: (800) 688-5863 Email: kevin.costanza@allenlund.com After Hours: (404) 441-1512

Comments:- ***This load pays \$2600, which is a base rate of \$2500 plus \$100 for tracking and on time delivery***

Thanks
 Kevin

SPECIAL INSTRUCTIONS:

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

*Trailer must be food grade. No holes, odors, moisture, dirt or debris. Trailers must be empty or will be rejected..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	DELTA PEANUT
Address:	9605 CW POST ROAD
	JONESBORO, AR 72401
Contact:	SHIPPING
Phone:	(870) 919-4299

Pick Up Date:	05/14/2025 Wednesday
Pick Up Time:	11:00 , 08:00 - 14:00
FCFS Notes:	FCFS

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PEANUTS		0	PLT		
			Total:	0	Total:	0

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	PRODUCER'S PEANUT
Address:	337 MOORE AVE.
	SUFFOLK, VA 23434
Contact:	
Phone:	

Delivery Date:	05/15/2025 Thursday
Delivery Time:	12:00 , 08:00 - 14:00
FCFS Notes:	8 am to 2 pm receiving

Directions:

Commodity/Product	Description	Quantity		Pallets	
PEANUTS		0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,600.00				
Balance Due	\$2,600.00				

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: atlantadry@allenlund.com or (800) 688-5863. 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 lumpers 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 #7634576-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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: (800) 688-5863 or EMAIL to: kevin.costanza@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 #7634576



DELTA
PEANUT

P.O. Box 17210, Jonesboro, AR 72403
Phone : (870)932-2222

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

The property described below, in apparent good order, except as noted (contents) and conditions of packages (unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every driver to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Shippers, Warehouse and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as both in the classification of said which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If the shipment occurs between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Bill Of Lading No.

29869 - 1

Contract No. 100649
P.O. No. 5142-2
Order No. 29869
Customer No. 310
Booking No.
Seal No.
6639843

Consigned To

Producers Peanut Co, Inc.
337 Moore Ave
P.O. Box 250
Suffolk, Virginia 23439
UNITED STATES
(757) 539-7496

Delivery Address

PRODUCERS PEANUT CO, INC
337 MOORE AVE
SUFFOLK, VA

Shipping Date	Carrier	Container / Tag Number	Freight Terms
May 14, 2025	ROYAL 3	P5260132	Prepaid
Units	Description	Quantity	
20.0000 TOTES	2024 RU NO 1	19.9583 (MTS)	44,000 (LBS)
		Total MTS:	19.9583
		Total LBS:	44,000

P.O. #: 5142-2

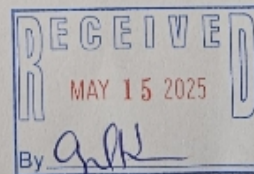
CUSTOMER CONTRACT #:

Requested Delivery Date: May 14, 2025

Requested Delivery Time: ASAP

Must ship on slip sheets

*** This shipment of raw peanuts has not been processed through a kill step. Raw peanuts must be treated by a validated kill-step process to eliminate potential pathogens before human consumption. ***



Units	Lot Number	Description	Lot Weight (MTS)	Lot Weight (LBS)	Date Manufactured
20.0000 TOTES	01-40092	2024 RU NO 1	19.9583	44,000	04/28/2025

SHIPPER SIGNATURE

AGENT SIGNATURE