



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** R91804  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 05/19/2023 |                  | 1250 Barrow Industrial Pkwy, Auburn, GA 30011, USA - 367 Mason Rd, La Vergne, TN 37086, USA |          |            |            |
|            |                  | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,100.00   |

**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 - 7649003

**Driver must call prior to heading to shipper**  
 Call (800) 825-5863 or (270) 872-0314 and ask for Load 7649003

05/19/25 13:37 (EST)

| ATTENTION: CARRIER CONTACT   | LOAD REQUIREMENTS  | ALLEN LUND BOOKING CONTACT   |
|--|--|--|
| BOJANA POPARA<br><br>ZIGI FREIGHT INC *<br>DBA ROYAL3 INC<br>CHICAGO, IL<br><br>9735633159<br>Sent To:dispatch@royal3inc.com | <b>Equipment Type:</b> DRY VAN<br><b>Special Equipment Needs:</b><br><b>Equipment Size:</b> 53<br><b>Temp:</b><br><b>Hazmat:</b> NO<br><b>Estimated Weight:</b> 18,841 | <b>Contact:</b> Dylan Heady<br>Allen Lund Company, Louisville<br><b>Tel:</b> (800) 825-5863 <b>Ofc:</b> (270) 872-0314<br><b>Cell:</b><br><b>Fax:</b> (800) 788-1015<br><b>Email:</b> dylan.heady@allenlund.com<br><b>After Hours:</b> |

**Comments:-** Please scroll to the bottom to accept rate con. Driver must track while covering this load.

### SPECIAL INSTRUCTIONS:

\*THE QUOTED RATE INCLUDES ALL SURCHARGES.

\*\*\* Driver will not be dispatched or loaded until signed confirmation is returned to Allen Lund Co. \*\*\*.

\*Addendum to item #1 (Load Confirmation Provisions) regarding Comchecks:

a. Fee for advance (up to 40%) is 2% of the due carrier amount or \$25.00, whichever amount is higher.

b. Fee for advance (41% to 50%) is 3% of the due carrier amount or \$25.00, whichever amount is higher.

c. Fee for settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

d. There is no fee for normal payouts.

\*DRIVER NAME: \_\_\_\_\_ CELL # \_\_\_\_\_  
 TRCRT # \_\_\_\_\_ TRAILER # \_\_\_\_\_

### \*YOKOHAMA TIRE LOADS

Compliance, Safety, and Accountability (CSA): Carriers assigned by ALC shall ensure that all motor carriers are compliant at all times during the term of this Agreement with Compliance, Safety, and Accountability BASICS (Behavior Analysis & Safety Improvement Categories). ALC may immediately suspend use of carrier assigned and obtain alternative transportation services until such time as carrier provides evidence of compliance. If, at any time the carrier assigned by ALC is ranked as having an Alert-level score in either of the two (2) BASIC categories that are not made available to the public (Crash Indicator and Hazardous Materials Compliance), the carrier assigned by ALC must provide the ALC within forty-eight (48) hours of the ranking, the results from the Crash Indicator and Hazardous Materials Compliance categories, and continue to provide this non-public information to ALC until the Alert-level score has been remedied. Also, if the carrier assigned by ALC receives any form of intervention from the Federal Motor Carrier Safety Administration then the carrier assigned by ALC must provide a detailed explanation of the violation or issue and provide an action plan of countermeasure activities..

\*A minimum of two load straps are required for OTR (off the road) tire loads..

\*A 53' x 102" swing door dry van required. NO REFRIGERATED TRAILERS AND NO ROLL DOOR TRAILERS will be loaded. Trailer must be completely empty!.

**ALLEN LUND RATE CONFIRMATION**

**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) 825-5863.

**PICKUP INFORMATION**

|                    |                                |
|--------------------|--------------------------------|
| <b>Pick UP #1:</b> | YOKOHAMA TIRE                  |
| <b>Address:</b>    | 1250 BARROW INDUSTRIAL PARKWAY |
|                    | WINDER, GA 30680               |
| <b>Contact:</b>    | MAIN                           |
| <b>Phone:</b>      | (800) 423-4544                 |

|                      |                       |
|----------------------|-----------------------|
| <b>Pick Up Date:</b> | 05/19/2025 Monday     |
| <b>Pick Up Time:</b> | 00:00 , 06:00 - 16:00 |
| <b>FCFS Notes:</b>   | NEED ETA              |

**Directions :**

**Notes:**

| Line# | Commodity/Product | Description | Quantity      |     | Pallets       |   |
|-------|-------------------|-------------|---------------|-----|---------------|---|
| 1     | TIRES             |             | 659           | UNT |               |   |
|       |                   |             | <b>Total:</b> | 659 | <b>Total:</b> | 0 |

**DELIVERY INFORMATION**

|                     |                    |
|---------------------|--------------------|
| <b>Delivery #1:</b> | DEALER TIRE 415    |
| <b>Address:</b>     | 367 MASON ROAD     |
|                     | LAVERGNE, TN 37086 |
| <b>Contact:</b>     |                    |
| <b>Phone:</b>       |                    |

|                       |                    |
|-----------------------|--------------------|
| <b>Delivery Date:</b> | 05/20/2025 Tuesday |
| <b>Delivery Time:</b> | 10:00              |
| <b>FCFS Notes:</b>    |                    |

**Directions:**

**Notes:**

| Commodity/Product | Description | Quantity      |     | Pallets       |   |
|-------------------|-------------|---------------|-----|---------------|---|
| TIRES             |             | 659           | UNT |               |   |
|                   |             | <b>Total:</b> | 659 | <b>Total:</b> | 0 |

## RATE DETAILS

|                        | Description | UOM | Rate       | QTY | Total      |
|------------------------|-------------|-----|------------|-----|------------|
| Truck Rate             |             | FLT | \$1,100.00 | 1   | \$1,100.00 |
| Advance Amount         |             |     |            |     | \$0.00     |
| Advance Fee            |             |     |            |     | \$0.00     |
| Additional Payments    |             |     |            |     |            |
| Total Carrier Payments |             |     |            |     | \$1,100.00 |
| Balance Due            |             |     |            |     | \$1,100.00 |

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 788-1015. 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 #7649003-KY on all paperwork before emailing, faxing or mailing.**

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

## 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: (800) 788-1015 or EMAIL to: dylan.heady@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

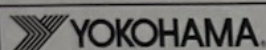
-----  
Date

-----  
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 #7649003





MOTOR CARRIAGE BILL OF LADING

- Original - Not Negotiable

YOKOHAMA TIRE CORPORATION

(Including Terms and Conditions on Back)

Page: 1

Date: 05/19/2025

BOL#: AU01112070

Shipment: 1112070

SCAC: BLBE

3G LOAD ID:

L250515-00081

RECEIVED, subject to the terms and conditions in the front and back hereof, and to the "Motor Carriage Transportation Contract" between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Carrier (the word "Carrier" being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under this Bill of Lading) agrees to carry its usual place of delivery at its destination if on its own route, otherwise to deliver to another carrier, on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in this Bill of Lading and "Motor Carriage Transportation Contract". This Bill of Lading is not subject to any rates, rules or classifications in any tariffs unless specifically

Shipper: Auburn

Address: 1250 Barrow Industrial Pkwy  
Winder, 30680-5704

Consignee: DEALER TIRE 415

Address: 367 Mason Rd  
La Vergne, TN, 37086-3606

TRAILER NO.

H11515

PRO NO.

SEAL NO.

42844279

FREIGHT

Freight Prepaid

SHIP VIA.

BEST DEDICATED SOLUTIONS,  
LLC

CUSTOMER PURCHASE ORDER NO.

SEE BELOW

ORDER DATE

05/14/2025

SHIP DATE:

05/19/2025

UNITS SHIPPED

DESCRIPTION

WEIGHT

\*\*\*\*\*Attention Carrier\*\*\*\*\*

PLEASE CONTACT CUSTOMER FOR  
APPTDC415ReceivingTeam@dealertire.com\*\*\*\*\*  
\*

Stop:0001 Color:NO MARKS

Shipping Type:TL

Orders: 0080609405

Customer PO:  
1501177,1503790,1511962,1514716,1518215,1520676,  
523708,1526547,1526625

"Loose tires, pneumatic NOI Packing Slip"

IF PREPAID: Mail Freight Bill with copy of Bill of  
Lading to:YOKOHAMA TIRE CORPORATION  
c/o Trax Technologies  
PO Box 42903  
Indianapolis, IN 46242

CARRIER:

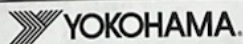
1. Bill of Lading No. must appear on all bills.  
2. To ensure payment, attach Copy#3 of Bill ofSubject to section 7 of conditions of this Bill of Lading, if  
this shipment to be delivered to the consignee without  
recourse on the Consignor, the Consignor shall sign the  
following statement. "Carrier shall not make delivery of  
this shipment without payment of freight and all other  
lawful

Yokohama Tire Corp.

(Signature of Consignor)

If charges are to prepaid, write or stamp "To be prepaid  
here":Received \$ \_\_\_\_\_  
to apply in prepayment of charges on the property  
described hereon.

AGENT OR CASHIER

Per \_\_\_\_\_  
(The signature here acknowledges only the amount  
prepaid)  
Charges Advanced: \$ \_\_\_\_\_Total Packages:  
659Total Weight:  
18841.02For Shipper: Yokohama Tire Corporation  
ByAUDCO Office  
(Signature of Shipper's Representative)FOR CARRIER: Accepted in good order and condition, unless  
otherwise stated herein.By  
(Signature of Carrier's Representative)PERMANENT MAILING ADDRESS OF SHIPPER:  
YOKOHAMA TIRE CORPORATION  
1 MACARTHUR PLACE, SUITE 900, SANTA ANA, CA 92707

YOKOHAMA TIRE CORPORATION

WAREHOUSE COPY