



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: R93283
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1001 Lebanon Rd, Pendleton, SC 29670, USA - 5350 Riverside Dr, Columbus, OH 43220, USA			
		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 - 7665770

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7665770

05/29/25 13:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BILL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Georgi Hristov Allen Lund Company, Charleston Tel: (800) 870-5863 Ofc: (843) 606-6272 Cell: Fax: (800) 567-9517 Email: georgi.hristov@allenlund.com After Hours:

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..

*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.

*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

Pick Up #1:	FOX FARM SOIL & FERTILIZER COMPANY - EAST	Pick Up Date:	05/29/2025 Thursday
Address:	1001 LEBANON ROAD	Pick Up Time:	13:00 - 15:00
	PENDLETON, SC 29670	FCFS Notes:	
Contact:			
Phone:	(864) 502-6500		

ALLEN LUND RATE CONFIRMATION

Directions : driver need to confirm that there is absolutely no water, snow, or ice on top of pallets when picked up

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	LAWN/GARDEN EQUIPMENT	bags on pallets	0	PLT		
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	STRADERS GARDEN CENTER (RIVERSIDE)
Address:	5350 RIVERSIDE DRIVE COLUMBUS, OH 43220
Contact:	
Phone:	(614) 889-1314

Delivery Date:	05/30/2025 Friday
Delivery Time:	09:30 - 15:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
LAWN/GARDEN EQUIPMENT	bags on pallets	0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	tracking				\$100.00
On Time Delivery	tracking				\$100.00
Total Carrier Payments					\$1,700.00
Balance Due					\$1,700.00

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: scaccounting@allenlund.com 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."

*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 #7665770-SC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: scaccounting@allenlund.com or by calling 800-870-5863.

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) 567-9517 or EMAIL to: georgi.hristov@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 #7665770

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 132494

CUSTOMER ARRANGED FREIGHT

Page 2 of 2

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec 1

(Name of Carrier)

(SCAC)

TO: Strader's Garden Center
PO #: 4135501-N
5350 Riverside Dr
614-889-1314
Columbus, OH 43220
US
8002578220

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
18.017 Pieces		Customer PO#R-3354-02 Contains items from sales orders: 85016	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges
except when box at right is checked are to be collect

Signature

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, if on its 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 over all

or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	FoxFarm Soil & Fertilizer	DELIVERED	RETURNED	CARRIER
PER		Portable Tanks		PER
DATE		Drums		DATE

Permanent post-office address of shipper.

Exit Weight: _____

1

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 132494

CUSTOMER ARRANGED FREIGHT

Page 1 of 2

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, SCAC.

(Name of Carrier)

(SCAC)

TO: Strader's Garden Center
PO #: 4135501-N
5350 Riverside Dr
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US
8002578220

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
0 PALLET		BIG BLOOM PINT	24 EACH	LBS		
4 PALLET		COCO LOCO POTTING SOIL 2.0cuft EAST	192 EACH	LBS		
2 PALLET		HAPPY FROG POTTING SOIL 12QT EAST	240 EACH	LBS		
7 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	420 EACH	LBS		
3 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	225 EACH	LBS		
2 PALLET		OCEAN FOREST POTTING SOIL 12QT EAST	240 EACH	LBS		
NOTES: Unable to accept loads greater than 44,000lbs. Total weight must be 44,000lbs or below. Flatbed Required						

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID Check box if charges
except when box at night is checked are to be
collected

This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled, and are
in proper condition for transportation according to the
applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions, if this shipment
is to be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement: The carrier
shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Signature

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill
of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned, and destined as indicated above
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 destinations, if on its 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 over all

or any portion of said route to destination and as to each party at any time interested in all or any
said property, that every service to be performed hereunder shall be subject to all the bill of lading
terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.

SHIPPER FoxFarm Soil & Fertilizer	DELIVERED	RETURNED	CARRIER <i>Ron 13</i>
PER	Portable Tanks		PER <i>Freight</i> 1
DATE	Drums		DATE

Permanent post-office address of shipper

Exit Weight: _____

Judy 11/11/04 (18) 5/30/25