



## INVOICE

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

**INVOICE DATE:** 06/06/2025  
**INVOICE #:** R94525  
**TERMS:** NET 30  
**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		2719 AJ Bush Dr, Dandridge, TN 37725, USA - 700 W Lafayette St, Sturgis, MI 49091, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$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**



REVISED Carrier Load Confirmation - 7667655

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7667655

06/05/25 13:59 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BONNIE  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370, EXT :103 Sent To:bonnie@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 14,700	<b>Contact:</b> Joseph Steen Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> joseph.steen@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*Deliveries into a port requiring an Escort Fee will only be reimbursed with the Escort Fee receipt and all pages of the POD. Failure to return the original BOL stamped by the receiver will result in non-payment.

Deliveries into Hartsville, SC, Newport, TN and, Chattanooga, TN will require a receiving scale ticket to be paid.

Deliveries into Richmond, VA will require a Raw Material Receiving Report to be paid.

\*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

\*Trailer must be 10 years old or newer. If trailer is older than 10 years, please contact Allen Lund before loading..

\*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

\*The rate negotiated is for an on time delivery. If the driver can no longer make on time delivery due to mechanical issues or breakdown we request proper documentation. Name, address, and phone number of the repair shop, and the repair receipt. If not provided, the load is subject to re-negotiation..

**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.

ALLEN LUND RATE CONFIRMATION

# **PICKUP INFORMATION**

<b>Pick UP #1:</b>	SMP-DANDRIDGE
<b>Address:</b>	2719 A J BUSH DR.
	DANDRIDGE, TN 37725
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	06/05/2025 Thursday
<b>Pick Up Time:</b>	00:00 , 08:00 - 23:00
<b>FCFS Notes:</b>	fcfs 0800-2300
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	024-380712
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	ALUMINUM CANS		50	PCS		024-380712	BSB4485 1 01 067	10155 1900	14,699
			<b>Total:</b>	50		<b>Total:</b>	0		

# **DELIVERY INFORMATION**

<b>Delivery #1:</b>	ABBOTT LABORATORIES
<b>Address:</b>	700 W LAFAYETTE ST
	STURGIS, MI 49091
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	06/06/2025 Friday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets
ALUMINUM CANS		50	PCS	
		<b>Total:</b>	50	<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
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> 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."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>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).</p> <p>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</p> <p><b>Please enter Load Confirmation #7667655-NC on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or by calling .</p>

## 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) 260-5621 or EMAIL to: joseph.steen@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 #7667655





RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marks, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC  
CHESTNUT HILL PLANT  
2719 A J Bush Dr.  
DANDRIDGE TN  
37725 PH:865-509-6107

SHIP ID. 101551900

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime																																										
380712			06/05/25	16:53																																										
Ship To: ABBOTT LABORATORIES 5124304 700 W LAFAYETTE ST  STURGIS MI 49091			PPD/Collect: PREPAID  Carrier: LUAC Allen Lund Company, LLC																																											
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation																																										
06/06/25	07:00	H11515	bmp 000781	TRUCK dv 53																																										
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS/QTY																																										
				UM																																										
<table><tr><td>Pallet Nbr</td><td>Date/Lot</td><td>Pallet Nbr</td><td>Date/Lot</td><td>Pallet Nbr</td><td>Date/Lot</td></tr><tr><td>024031432570</td><td>50521B</td><td>024031432571</td><td>50521B</td><td>024031432572</td><td>50521B</td></tr><tr><td>024031432573</td><td>50521B</td><td>024031432574</td><td>50521B</td><td>024031432576</td><td>50521B</td></tr><tr><td>024031432580</td><td>50521B</td><td>024031432581</td><td>50521B</td><td>024031432582</td><td>50521B</td></tr><tr><td>024031432583</td><td>50521B</td><td>024031432584</td><td>50521B</td><td>024031432585</td><td>50521B</td></tr><tr><td>024031432586</td><td>50521B</td><td>024031432587</td><td>50521B</td><td>024031432596</td><td>50521B</td></tr><tr><td>024031432616</td><td>50521B</td><td>024031432635</td><td>50521B</td><td></td><td></td></tr></table>					Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	024031432570	50521B	024031432571	50521B	024031432572	50521B	024031432573	50521B	024031432574	50521B	024031432576	50521B	024031432580	50521B	024031432581	50521B	024031432582	50521B	024031432583	50521B	024031432584	50521B	024031432585	50521B	024031432586	50521B	024031432587	50521B	024031432596	50521B	024031432616	50521B	024031432635	50521B		
Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot																																									
024031432570	50521B	024031432571	50521B	024031432572	50521B																																									
024031432573	50521B	024031432574	50521B	024031432576	50521B																																									
024031432580	50521B	024031432581	50521B	024031432582	50521B																																									
024031432583	50521B	024031432584	50521B	024031432585	50521B																																									
024031432586	50521B	024031432587	50521B	024031432596	50521B																																									
024031432616	50521B	024031432635	50521B																																											
<p>Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations</p> <p>NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____."</p> <p>NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>			<p>FOR FREIGHT COLLECT SHIPMENTS</p> <p>If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Sonoco Metal Packaging LLC</p>																																											
			<p>(Signature of Consignor)</p>																																											
Shipper Certification			Carrier Certification																																											
<p>This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p>			<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.</p>																																											

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.





RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC  
CHESTNUT HILL PLANT  
2719 A J Bush Dr.  
DANDRIDGE TN  
37725 PH: 865-509-6107

SHIP ID. 101551900

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
380712			06/05/25	16:53
Ship To: ABBOTT LABORATORIES 5124304 700 W LAFAYETTE ST  STURGIS MI 49091			PPD/Collect: PREPAID  Carrier: LUAC Allen Lund Company, LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
06/06/25	07:00	H11515	bmp 000781	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
024	300597	CS 401X411 20/20 75 PLN/C:75MB	50	78,000 EA

44851  
PO: BSB44851 01 067

Seal Number bmp 000781

Verified by McH

Date 6-6-2025 DRIVER'S COPY

BOL# 02400329581  
rel# 380712 Del Date 06/06/25 Time 07:00  
Biller: CO Loader: JO PARS#:

CAN WGHT: 14,700 CAN PKGS: 50 CAN QTY: 78,000  
TARE WGHT: 3,800 TOTAL WGHT: 18,500

Pallet Nbr	Date/Lot
024031432536	50521A
024031432540	50521A
024031432543	50521A
024031432546	50521B
024031432549	50521B
024031432552	50521B
024031432555	50521B
024031432558	50521B
024031432561	50521B
024031432564	50521B
024031432567	50521B

Pallet Nbr	Date/Lot
024031432538	50521A
024031432541	50521A
024031432544	50521B
024031432547	50521B
024031432550	50521B
024031432553	50521B
024031432556	50521B
024031432559	50521B
024031432562	50521B
024031432565	50521B
024031432568	50521B

Pallet Nbr	Date/Lot
024031432539	50521A
024031432542	50521A
024031432545	50521B
024031432548	50521B
024031432551	50521B
024031432554	50521B
024031432557	50521B
024031432560	50521B
024031432563	50521B
024031432566	50521B
024031432569	50521B

Properly and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations  
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable.  
See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement, The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

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

Clint Owenby  
Date: 2025.06.05 16:54:09  
-04'00'

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

615125

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.