



INVOICE

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

INVOICE DATE: 06/07/2025
INVOICE #: R94837
TERMS: NET 30
DUE DATE: 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		7510 Industrial Hwy, Macon, GA 31216, USA - 3301 E Park Ave, Searcy, AR 72143, USA			
		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 - 7672401

Driver must call prior to heading to shipper
 Call (800) 870-5863 or (843) 606-6272 and ask for Load 7672401

06/06/25 15:01 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>BONNIE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :103</p> <p>Sent To:bonnie@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:SWING DOORS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 26,521</p>	<p>Contact: Chris Perrine</p> <p>Allen Lund Company, Charleston</p> <p>Tel: (800) 870-5863 Ofc: (843) 606-6272</p> <p>Cell:</p> <p>Fax: (800) 567-9517</p> <p>Email: chris.perrine@allenlund.com</p> <p>After Hours:</p>

Comments:- please accept in email and need pic of cab card with vin number

SPECIAL INSTRUCTIONS:

*If there is a lumper at the receiver, you must notify the broker immediately and get a receipt in order to be reimbursed. Failure to do so will result in a non reimbursement.

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*Lumper fees will NOT be reimbursed unless Allen Lund Company is notified of the cost at the time of delivery..

*Attention carriers, when invoicing please be sure to include all unloading/lumper receipts along with your Bills of Lading. Due to our customers payment process, NO unloading/lumper charges will be paid after the initial invoice is settled in our system. Thank you..

*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..

*FIRST QUALITY REQUIRES ONLINE TRACKING ON THIS LOAD. Driver must contact Allen Lund Company dispatch to link via he Carrier Link / FourKites smartphone app. If your company is already integrated with FourKites tracking please let us know. If you can't provide tracking from dispatched status through the completion of the load you cannot haul for this customer..

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*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

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	FQ Macon DC Industrial
Address:	7510 INDUSTRIAL HIGHWAY
	Macon, GA 31216
Contact:	
Phone:	

Pick Up Date:	06/06/2025 Friday
Pick Up Time:	16:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER NAPKINS	PAPER NAPKINS	1581	CAS	0	
			Total:	1581	Total:	0

DELIVERY INFORMATION

Delivery #1:	SAM'S CLUB
Address:	3301 EAST PARK & BLASS AVE
	SEARCY, AR 72143
Contact:	
Phone:	(501) 268-3244

Delivery Date:	06/07/2025 Saturday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER NAPKINS	PAPER NAPKINS	1581	CAS	0	
		Total:	1581	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	tracking via ALC				\$100.00
On Time Delivery	On Time				\$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) 375-5109

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 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 #7672401-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

- 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) 567-9517 or EMAIL to: chris.perrine@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!

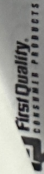
Load #7672401

Trailer Control Record

DC#: 8234

TCR: 7ea1177f-f662-4096-b15b-4b7829484409

Trailer Number 94932	Carrier LUAC	Delivery Number 84120081	Appointment Time 06/07/2025 08:00	Arrival Date 06/07/2025 06:17:50
Arrival Information				
Inbound Seal #: 2291721		Sealed at Gate: N		
AP Associate: jwhit42		Intact: Y		
Comments:		Load ID#: 229146424		
Delivery				
Cases: Total: 1581				
Receiving Dock				
Door #: 125		Assigned by: mldavid		
Unloader: mldavid		Unload Start Time: 06/07/2025 06:53:03		
Driver Arrival at Window: 06/07/2025 06:21		Unload End Time: 06/07/2025 07:24:37		
Paperwork Available at Window: 06/07/2025 07:31				
Receiving Office				
Drop: N		Return/Transfer		
Driver Unload:		Trailer Empty: N		
Commodity: SAXD		Return Contents:		
Tractor #: 757		Description:		
Seal Information				
Seal Number: 2291721		Sealed By: jwhit42		
Outbound Information				
AP Associate:		D/T:		
Outbound Seal #:				
Door Change Log				
Timestamp 06/07/2025 06:21:59		Event Location updated to door 8234 - 125		
User j4bryan				



BILL OF LADING

Date: 06/06/2025 Page 1 of 2

SHIP FROM		SHIP TO	
FQCP - Retail (US) 7510 Industrial Hwy Macon GA 31216	Phone:	Sam's Club DC 8234 3301 East Park & Blass Ave Searcy AR 72143	Phone: 501-268-3244
BILL OF LADING NUMBER: 611565691		CARRIER NAME: Allen Lund Company Inc Trailer Number: W94932 Seal Number(s): 2281721 PRO (9012K)	
Freight Charges Bill To		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading	
SPECIAL INSTRUCTIONS: Deliveries: 34418919 Appointment: 84120081 Appointment Date: 06/07/2025 Appointment Time: 08:00:00		SHIPPING INSTRUCTIONS: CONTAINS DOT COM ITEMS	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
5238211146	1,581 CS	12030KG(26521LB)	N
GRAND TOTAL			
1,581 CS		12030KG(26521LB)	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
1,581	CS	1,581	CS
COMMODITY DESCRIPTION			
Class 110		NMFC # CLASS	
Receives #		TRL # 94932	
Total Received		60	
GRAND TOTAL		60	
Damage Rep		2	
ROC Damage		0	
Date		6/7/25	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED: Subject to individually determined rates or contracts that have been agreed in writing between the carrier and shipper, if applicable, the carrier shall not make delivery of this shipment without payment of the agreed or declared value of the property as stated above and is applicable to the shipper, on request, and to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE: _____ Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pickup Appointment: 06/06/2025 12:00 Driver Arrived: 06/06/2025 16:30 SHIPPER SIGNATURE/PICKUP DATE: _____ Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response placards. Property described above is received in good order, except as noted. Signed by shipper on 06/06/2025 at 18:12:12 Signed by carrier on 06/06/2025 at 16:09:59			