



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R96010  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1250 Barrow Industrial Pkwy, Auburn, GA 30011, USA - 1415 N Broad St, Edenton, NC 27932, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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**



REVISED Carrier Load Confirmation - 7698015

**Driver must call prior to heading to shipper**  
 Call (800) 825-5863 or (270) 872-0314 and ask for Load 7698015

06/13/25 14:05 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  Sent To: milo@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> 30,747	<b>Contact:</b> Dylan Heady Allen Lund Company, Louisville <b>Tel:</b> (800) 825-5863 <b>Ofc:</b> (270) 872-0314 <b>Cell:</b> <b>Fax:</b> (800) 788-1015 <b>Email:</b> dylan.heady@allenlund.com <b>After Hours:</b>

**Comments:-**

**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>	06/13/2025 Friday
<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		902	UNT		
			<b>Total:</b>	902	<b>Total:</b>	0

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	ATLANTIC TIRE #114
<b>Address:</b>	1415 N Broad St
	Edenton, NC 27932
<b>Contact:</b>	
<b>Phone:</b>	(252) 482-8080

<b>Delivery Date:</b>	06/16/2025 Monday
<b>Delivery Time:</b>	04:30
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
TIRES		902	UNT		
		<b>Total:</b>	902	<b>Total:</b>	0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
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](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 #7698015-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

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) 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 #7698015



# PACKLIST REPORT

ALLEN LUND COMPANY,  
LLC

3G Load Id: L250528-00641  
Shipment Id: 1113760



From: 1250 Barrow Industrial Pkwy  
Winder GA 30680-5704  
US

Door : 5R  
SCAC : LUAC  
Pup# :  
Shipment Sequence : 0001  
Color Code : NO MARKS  
Total Quantity : 902  
Customer# : 20002281  
Date Printed : 06/13/2025 15:15:17  
Pack List# : AU011113760

To: Atlantic Tire #114  
1415 N Broad St  
EDENTON NC 27932-9613  
USA

Pro Number:



BOL Number : AU011113760

Order #	Customer PO #	YTC Part #	Cust Part #	Conicity	Description	QTY
80612864	114-7600	110101516 ✓			P265/70R16 111 T GEOA/TG015	16
80612864	114-7600	110101535 ✓			275/60R20 115 H GEOA/TG015	8
80612864	114-7600	110101571 ✓			P225/70R15 100 T GEOA/TG015	4
80612864	114-7600	110101626 ✓			32X11.50R15 113S GEOA/TG015	0
80612864	114-7600	110101632 ✓			LT235/85R16 120/116 R GEOA/TG015	12
80612864	114-7600	110101638 ✓			LT245/70R17 119/116 R GEOA/TG015	6
80612864	114-7600	110101814 ✓			LT265/75R16 123/120S GEO AT4	4
80612864	114-7600	110101816 ✓			LT295/75R16 128/125R GEO AT4	8
80612864	114-7600	110105602 ✓			P235/70R16 104 T GEO H/T	14
80612864	114-7600	110105608 ✓			P245/70R16 106 H GEO H/T	6
80612864	114-7600	110105611 ✓			P255/60R19 108 H GEO H/T	8
80612864	114-7600	110105614 ✓			P255/65R18 109 T GEO H/T	21
80612864	114-7600	110105616 ✓			P255/70R17 110 T GEO H/T	27
80612864	114-7562	110105626 ✓			P275/60R20 114 H GEO H/T	79
80612864	114-7600	110105658 ✓			LT215/85R16 115/112 R GEO H/T	6
80612864	114-7585	110105666 ✓			LT265/70R17 121/118 S GEO H/T	12
80612864	114-7600	110105671 ✓			275/55R20 113 H GEO H/T	94
80612864	114-7600	110105815 ✓			225/60R17 99H GEO CV G058	15
80612864	114-7600	110105830 ✓			235/60R18 107V GEO CV G058	13
80612864	114-7526	110105831 ✓			235/65R18 106V GEO CV G058	15
80612864	114-7600	110105834 ✓			225/55R19 99V GEO CV G058	12
80612864	114-7575	110105839 ✓			235/55R20 102V GEO CV G058	13
80612864	114-7482	110105847 ✓			245/60R18 105V GEO CV G058	5
80612864	114-7600	110116003 ✓			13X12 50R17 121Q GEO X-AT	11
80612864	114-7575	110116007 ✓			LT285/70R17 121/118Q GEO X-AT	1
80612864	114-7585	110116008 ✓			LT295/70R17 121/118Q GEO X-AT	18
80612864	114-7526	110116034 ✓			33X12 50R18 122Q GEO X-AT	3
80612864	114-7600	110116090 ✓			275/65R18 116T GEO X-AT	5

Wisgens Providence - 722



YOKOHAMA TIRE CORPORATION

PACKLIST REPORT

3G Load Id: L250528-00641  
Shipment Id: 1113760

ALLEN LUND COMPANY,  
LLC



From:

1250 Barrow Industrial Pkwy  
Winder GA 30680-5704  
US

Door : 5R

SCAC : LUAC

Pup# :

Shipment Sequence : 0001

Color Code : NO MARKS

Total Quantity : 902

Customer# : 20002281

Date Printed : 06/13/2025 15:15:17

Pack List# : AU011113760

To:

Atlantic Tire #114  
1415 N Broad St  
EDENTON NC 27932-9613  
USA



Pro Number:

BOL Number : AU011113760

Order #	Customer PO #	YTC Part #	Cust Part #	Conicity	Description	QTY
80612864	114-7600	110132835 ✓			225/60R18 100H Ascend LX	
80612864	114-7600	110132837 ✓			235/55R18 100V Ascend LX	27
80612864	114-7600	110157009 ✓			255/45R20 105 W GEO X-CV	9
80612864	114-7600	110157010 ✓			255/50R20 109 W GEO X-CV	7
80612864	114-7585	110157019 ✓			275/45R21 110 W GEO X-CV	4
						45



## MOTOR CARRIAGE BILL OF LADING

- Original - Not Negotiable

YOKOHAMA TIRE CORPORATION

(Including Terms and Conditions on Back)

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 throughout 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

Page: 1  
Date: 06/13/2025  
BOL#: AU011113760  
Shipment: 1113760  
SCAC: LUAC  
3G LOAD ID:  
L250528-00641

Shipper: Auburn  
Address: 1250 Barrow Industrial Pkwy  
Winder, 30680-5704

Consignee: Atlantic Tire #114  
Address: 1415 N Broad St  
Edenton, NC 27932-9613

169652

TRAILER NO.  
1113760

PRO NO.

SEAL NO.  
42844746

FREIGHT  
Freight Prepaid

SHIP VIA  
ALLEN LUND COMPANY, LLC

CUSTOMER PURCHASE ORDER NO.  
SEE BELOW

ORDER DATE  
05/28/2025

SHIP DATE:  
06/13/2025

UNITS SHIPPED	DESCRIPTION	WEIGHT	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
	*****Attention Carrier***** Only ship tk lds per E Hodges 6.7.24252.331.3019 ATTN BARRY *****		
	Stop:0001 Color:NO MARKS		
	Shipping Type:TL		
	Orders: 0080612864		
	Customer PO: 114-7482, 114-7526, 114-7539, 114-7552, 114-7562, 114-7575, 114-7585, 114-7600		
	"Loose tires, pneumatic NOI Packing Slip"		

CARRIER:  
1. Bill of Lading No. must appear on all bills.  
2. To ensure payment, attach Copy #3 of Bill of

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

Per AGENT OR CASHIER  
(The signature here acknowledges only the amount prepaid)  
FOR CARRIER: Accepted in good order and condition, unless otherwise stated herein.  
(Signature of Carrier's Representative)

PERMANENT MAILING ADDRESS OF SHIPPER:  
YOKOHAMA TIRE CORPORATION  
1 MACARTHUR PLACE, SUITE 800, BAYTOWN, TEXAS 77520

For Shipper: Yokohama Tire Corporation  
Signature: [Signature]  
YOKOHAMA TIRE CORPORATION

WAREHOUSE COPY

**YOKOHAMA**  
YOKOHAMA TIRE CORPORATION

**PACKLIST REPORT**

ALLEN LUND COMPANY,  
LLC

3G Load Id: L250528-00641  
Shipment Id: 1113760



From:

1250 Barrow Industrial Pkwy  
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US

To:

Atlantic Tire #114  
1415 N Broad St  
EDENTON NC 27932-9613  
USA

Pro Number:

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SCAC : LUAC  
Pup# :  
Shipment Sequence : 0001  
Color Code : NO MARKS  
Total Quantity : 902  
Customer# : 20002281  
Date Printed : 06/13/2025 15:15:17  
Pack List# : AU011113760



BOL Number : AU011113760

Order #	Customer PO #	YTC Part #	Cust Part #	Conicity	Description	QTY
80612864	114-7600	110131818 ✓			P225/60R16 97 S AVD TOUR S	6
80612864	114-7600	110131819 ✓			P225/60R17 98 T AVD TOUR S	19
80612864	114-7600	110131827 ✓			225/55R17 97 T AVD TOUR S	9
80612864	114-7600	110131829 ✓			235/65R17 104 T AVD TOUR S	32
80612864	114-7552	110131832 ✓			235/60R17 102 T AVD TOUR S	18
80612864	114-7575	110132715 ✓			215/55R16 97 H Ascend GT	20
80612864	114-7539	110132719 ✓			215/45R17 91 V Ascend GT	6
80612864	114-7552	110132722 ✓			225/45R17 91 V Ascend GT	5
80612864	114-7600	110132723 ✓			225/50R17 94 V Ascend GT	10
80612864	114-7600	110132730 ✓			245/45R17 99 V Ascend GT	7
80612864	114-7600	110132736 ✓			225/60R18 100 H Ascend GT	4
80612864	114-7539	110132741 ✓			235/55R18 100 V Ascend GT	13
80612864	114-7600	110132744 ✓			245/45R18 96 V Ascend GT	8
80612864	114-7600	110132746 ✓			235/40R19 96 V Ascend GT	2
80612864	114-7600	110132802 ✓			245/40R19 94 V Ascend GT	13
80612864	114-7600	110132803 ✓			185/65R15 88H Ascend LX	1
80612864	114-7600	110132808 ✓			195/60R15 88H Ascend LX	1
80612864	114-7600	110132809 ✓			P195/60R16 89H Ascend LX	2
80612864	114-7600	110132810 ✓			205/55R16 91H Ascend LX	1
80612864	114-7600	110132811 ✓			205/60R16 92H Ascend LX	14
80612864	114-7600	110132816 ✓			205/65R16 95H Ascend LX	9
80612864	114-7600	110132821 ✓			215/45R17 87V Ascend LX	16
80612864	114-7600	110132823 ✓			225/55R17 94V Ascend LX	8
80612864	114-7600	110132826 ✓			225/50R17 94V Ascend LX	5
80612864	114-7600	110132828 ✓			225/60R17 99H Ascend LX	42
80612864	114-7600	110132831 ✓			235/60R17 102T Ascend LX	20
80612864	114-7600	110132834 ✓			225/45R18 95V Ascend LX	22
80612864	114-7600					8
80612864	114-7600					12