



## INVOICE

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

**INVOICE DATE:** 06/19/2025  
**INVOICE #:** R96757  
**TERMS:** NET 30  
**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		3922 S. 7th Avenue, Wausau, WI, 54401 - 1500 Powis Rd, West Chicago, IL 60185, USA			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

### 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 - 7689857

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7689857

06/18/25 10:09 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MIKE CVIJIC  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:dispatch@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> 20,000	<b>Contact:</b> Stephanie Veasey 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> stephanie.veasey@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..

\*THIS SHIPMENT WILL REQUIRE A SEAL ON THE TRAILER. THIS SEAL IS PROVIDED BY THE SHIPPER AND IT IS THE DRIVERS RESPONSIBILITY TO MAKE SURE THAT THIS SEAL IT SECURED ON HIS TRAILER BEFORE HE LEAVES THE SHIPPERS PROPERTY. HE ALSO NEEDS TO MAKE SURE THAT THE SEAL NUMBER ON THE TRAILER MATCHES WHAT THE NUMBER ON HIS BILL OF LADING. THE ONLY TIME THIS SEAL IS TO BE BROKEN IS IN THE CASE OF A POLICE OR DOT INSPECTION, IN WHICH CASE THEY WILL MAKE A NOTATION ON THE BILL OF LADING AND PROVIDE YOU WITH A NEW SEAL TO SECURE YOUR TRAILER WITH. OTHERWISE, DO NOT BREAK THE SEAL FOR ANY REASON. LET THE RECEIVER BREAK IT FOR YOU. YOU MUST NOTIFY ALLEN LUND IMMEDIATELY OF ANY

**ALLEN LUND RATE CONFIRMATION**

DEVIATION FROM THESE GUIDELINES COULD RESULT IN A FULL TRUCKLOAD CLAIM..

**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.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	KK INTERGRATED LOGISTICS
<b>Address:</b>	500 N. 72ND AVENUE
	WAUSAU, WI 54401
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	06/18/2025 Wednesday
<b>Pick Up Time:</b>	14:59 , 07:00 - 15:00
<b>FCFS Notes:</b>	0700 - 1500 FCFS

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CARDBOARD		10	PCS		
			<b>Total:</b>	10	<b>Total:</b>	0

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	SONOCO PRODUCTS-CPD
<b>Address:</b>	1500 POWIS ROAD
	WEST CHICAGO, IL 60185
<b>Contact:</b>	VALERIE FRAZIER
<b>Phone:</b>	(630) 562-9829

<b>Delivery Date:</b>	06/19/2025 Thursday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
CARDBOARD		10	PCS		
		<b>Total:</b>	10	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$600.00	1	\$600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$600.00
Balance Due					\$600.00

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 #7689857-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: [stephanie.veasey@allenlund.com](mailto:stephanie.veasey@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 #7689857**



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not  
Negotiable



CARRIER  
COPY

160 US RPC Wausau Plant  
833 South 60th Avenue,  
Wausau, WI 54401  
US

BOL# : 3287530  
Load ID# :  
Location Code : D093A  
Seal # : 0040214  
Delivery ID : 31841723  
Trailer : P5260113  
Carrier : ALLEN LUND

Tracking # :  
Incoterms : Seller  
Packing Slip : 3313844  
Ship Date : 6/18/2025



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.  
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO	SOLD TO	
SONOCO RIGID PAPER US 1500 POWIS ROAD WEST CHICAGO, IL 60185-1662 US	Order Number	1054057
	Purchase Order Number	
Shipping Text		

Shipping Information	
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CARRIER, for payment of prepaid charges, mail freight bill with Bill of Lading copy attached to:	SONOCO PRODUCTS C/O Cass Information Systems. P.O. BOX 67 St. LOUIS, MO 63166	See <u>SHIPPING TEXT</u> above for Third Party Billing Instructions	FREIGHT CHARGES		
			Freight charges are	PREPAID	unless marked otherwise

Adam H. Batger  
6/18/25



PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
5	252(THO)	CANS, ENDS, STEEL OR TIN, IN PCK NMFC 40245 SUB 2 class 55	5520
Total Weight			5520

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
	1.1	252 THO	THO	Item No: 15001649 Item Desc: 401 SE 60M 6179 SL @50,400 Release No:

NOTE (1) 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 (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

#### SHIPPER CERTIFICATION

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

Per AG Date 6-18-25

#### CARRIER CERTIFICATION

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

Per [Signature] Date 6-18-25