



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: R99100
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		280 Industrial Park Rd NE, Cartersville, GA 30121, USA - 125 Industrial Park Rd, Hendersonville, NC 28791, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - 7719234

Driver must call prior to heading to shipper

Call (800) 497-5863 or (864) 508-7256 and ask for Load 7719234

07/01/25 13:53 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>ASTA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:asta@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD GRADE,LOAD LOCKS AND STRAPS,SWING DOORS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 9,390</p>	<p>Contact: Derek Harbison</p> <p>Allen Lund Company, Greenville</p> <p>Tel: (800) 497-5863 Ofc: (864) 508-7256</p> <p>Cell:</p> <p>Fax: (855) 734-5863</p> <p>Email: derek.harbison@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

* CONCERNING TRAILER CONDITION: Trailers must be FOOD GRADE. Must be clean, dry, and odor free. Trailer must be completely EMPTY upon arrival. This product will completely cube out the inside of the trailer. Trailer can NOT have broken glass or oil stains on the floor..

* CONCERNING DELIVERY APPTS: On time arrival for delivery appts is critical. If at any time you realize that your driver will be unable to make ontime delivery, you must contact Allen Lund Company immediately. If you have issues after normal business hours, or realize that your driver will not make ontime delivery after normal business hours then you must contact the 800 number listed on the load confirmation, and hit the after hours emergency prompt to reach our on call personnel..

*53 foot trailer only. No translucent top trailers allowed.
TRAILER MUST BE COMPLETELY EMPTY, ALL 53 FEET OF SPACE NEEDED TO LOAD THIS PRODUCT.

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

*- THIS LOAD REQUIRES A 53X102 DRY VAN/SWING DOORS-NO ROLL DOORS.

*Detention must be reported at time of occurrence or will not be paid by the customer..

*All loads must be sealed before departing shipper and noted on BOL..

ALLEN LUND RATE CONFIRMATION

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	Graham Cartersville - 0251
Address:	280 Industrial Park Rd NE
	CARTERSVILLE, GA 30121
Contact:	
Phone:	(770) 356-9944

Pick Up Date:	07/01/2025 Tuesday
Pick Up Time:	15:00
FCFS Notes:	
Appt Conf #:	LUAC
PU/PO #:	G1001268308
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets		PU PO#	DEL/PO#	BOL#	Weight
1	PLASTIC BOTTLES	BT 010OZ STOCK TI818 27.5G MONO	155	ECH	22		G1001 268308	53039		9,390
			Total:	155		Total:	22			

DELIVERY INFORMATION

Delivery #1:	LASSONDE PAPPAS
Address:	125 INDUSTRIAL PARK RD
	MOUNTAIN HOME, NC 28758
Contact:	
Phone:	(828) 693-0711

Delivery Date:	07/01/2025 Tuesday
Delivery Time:	20:00
FCFS Notes:	
Confirm #:	LUAC
DEL PO #:	53039

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PLASTIC BOTTLES	BT 010OZ STOCK TI818 27.5G MONO	155	ECH	22	
		Total:	155	Total:	22

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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: GVBilling@allenlund.com or . 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 #7719234-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling .

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: (855) 734-5863 or EMAIL to: derek.harbison@allenlund.com

Carrier Name	Print Name of Authorized Signature <i>Asta Myad</i>
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 #7719234



**Graham
Packaging**
L.P.

BILL OF LADING

Graham Packaging Cartersville Plant
PLCIGRAHA-CARTER
280 Industrial Park Road NE
CARTERSVILLE GA 30121

Carrier's No: 302146
TMC Load No: 519751065
Shipment No: 1001268308
Delivery No: 50823504
Date: 07/01/2025

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: LASSONDE PAPPAS AND CO., INC
Delivery address: 125 INDUSTRIAL PARK ROAD
MOUNTAIN HOME NC 28758



Carrier/SCAC: ALLEN LUND COMPANY INC / LUAC

Trailer/Seal: 11579 / A0358506

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	7.040 BT 0100Z STOCK T1818 27.5G MONO PET10 4236409 ITEM:100104681 000010 PO #:53039 1 TOTAL: RP SLIP SHEETS FIBER 56 X 44 IN 154,880 000020 ITEM:3GPCFSSPA PO #: TOTAL: RP PALLET PLASTIC 56 X 44 x 4.5 IN 374 000030 ITEM:3GPCPPALD PO #: TOTAL: RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN 22 000040 ITEM:3GPCPTFRB PO #: TOTAL: 22 TRAILER INSPECTION good CLEANLINESS & ORDER good TRAILER CONDITION none RODENT EVIDENCE good LOAD CONDITION good SEAL INTACT AND VERIFIED OPERATOR INITIALS TS ** BOL TOTAL ** 155,298				EXW - PREPAID and CHARGE Kris Warfel Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
22	<- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		11,513	Total Weight	

SPECIAL INSTRUCTIONS:
Pickup Tuesday 07/01/2025 @ 9 AM
Deliver Tuesday 07/01/2025 @ 8 PM
53039

DOOR #1

Live unload
7/1/25
TEDHARRIS

Time in - 10:30
Time out - 6:20

"This is to certify that the above named articles 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."
FLSA Certification Bill of Lading No.: 50823504 Shipment Date: 07/01/2025 We hereby certify that these goods were reproduced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

DUPLICATE COPY