



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R99271
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		7016 STATE HYATE, WAHTESVILLE, NC 26176 - 2 Swan Drive, Smyrna, TN, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - 7711787

Driver must call prior to heading to shipper

Call (800) 641-5863 or (616) 607-6569 and ask for Load 7711787

07/02/25 11:54 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<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:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 42,008</p>	<p>Contact: Dave Peppin</p> <p>Allen Lund Company, Grand Rapids</p> <p>Tel: (800) 641-5863 Ofc: (616) 607-6569</p> <p>Cell:</p> <p>Fax: (855) 213-8760</p> <p>Email: dave.peppin@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Due to concerns over product integrity and public safety, it is the policy of Vi-Jon Inc. that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and then must be returned to Vi-Jon for evaluation and/or destruction. Cost of product, destruction and return of product to Vi-Jon will be at the cost of the carrier. The acceptance of this load and confirmation acknowledges acceptance of this requirement by carrier..

*LIVE UNLOAD is required.

Driver/Carrier, CANNOT DROP TRAILER at the Receiver.

CARRIER BE ADVISED THAT PICKUP OF THIS SHIPMENT OBLIGATES AND IS YOUR AGREEMENT TO LIVE UNLOAD.

Failure for driver/Carrier to secure clear, POD for shipment case count or if applicable the receivers REQUIRED documentation of receipt of delivery will result in a POD charge starting at \$25.00 per stop and/or could result in delay in carrier pay settlement of up to 9 months.

For COSTCO DELIVERIES-

Driver/Carrier is RESPONSIBLE to secure at time of delivery the "COSTCO DELIVERY STAMP" documents proof of receipt for all the shipped cases.

For TARGET DELIVERIES-

Driver/Carrier is RESPONSIBLE to secure at time of delivery the "TARGET DELIVERY RECEIPT" document

For WALMART DC DELIVERIES-

Driver/Carrier is RESPONSIBLE to secure at time of delivery the "WAL-MART TRAILER CONTOL RECORD" document.
and/or any customer required.

*VERY IMPORTANT: NOTE REGARDING PAYMENT

Very important, it is Carriers Driver responsibility to check bills at time of delivery to secure signature signing for Proof of Delivery and Case counts.

Very important, for loads delivering to TARGET location it is Carriers Driver responsibility to secure stamped Bill of Lading and Target Delivery document.

Failure to secure above noted documentation will hold pay to truck for up to nine months.

VERY IMPORTANT: NOTE REGARDING PAYMENT

Due to customers billing requirements

WITHIN 24 HOURS OF DELVIERY, the Carrier OR Driver is REQUIRED to scan or fax legible for Proof of Delivery and Case counts along with any supporting documentation for LUMPER OR DETENTION to billing@allenlund.com

For Carrier Payment, Valid Lumper and supporting documentation for Detention , must be sent in with the Bill of Lading within 24 hours of the delivery.

No additional billing will be accepted.

Please note our Allen Lund file number on all supporting documentation and carrier invoice.

ALLEN LUND RATE CONFIRMATION

Scan your original Bill of Ladings and supporting documentation to billing@allenlund.com.

*Proof of Delivery includes, but is not limited to the following: Signed/Dated Bill(s) of Lading

****Please review the instructions for your specific delivery location(s).

Wal-Mart: Bill(s) of Lading signed for All PO's and the Wal-Mart Trailer Record **** CANNOT DELIVERY EARLY!! MUST DELIVER ON APPT. DATE ONLY! ****

Sam's Club: Bill(s) of Lading signed for All PO's and the Trailer Record

Target: Bill(s) of Lading with Target stamp and the signed Target Delivery Receipt/Count Sheet

Price Costco / Costco: Bill(s) of Lading with a Costco POD sticker for every PO number on the shipment.

C and S Wholesale: Bill(s) of Lading, Exit Pass. Once the driver departs the property the exit pass is only available through purchase at your expense.

CVS: Bill(s) of lading for each PO and a gate pass for times in/out. ****\$500 LATE FEE, DRIVER MUST BE ON-TIME****.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (616) 843-7141.

PICKUP INFORMATION

Pick UP #1:	GILES CHEMICAL - GILES PLACE W
Address:	76 GILES PLACE
	WAYNESVILLE, NC 28786
Contact:	
Phone:	

Pick Up Date:	07/02/2025 Wednesday
Pick Up Time:	16:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	HEALTH & BEAUTY	190162547	19051	PCS		
			Total:	19051	Total:	0

DELIVERY INFORMATION

Delivery #1:	VI-JON #4 SMYRNA
Address:	TWO SWAN DRIVE
	SMYRNA, TN 37167
Contact:	
Phone:	

Delivery Date:	07/02/2025 Wednesday
Delivery Time:	21:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
HEALTH & BEAUTY	190162547	19051	PCS		
		Total:	19051	Total:	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					
Live Tracking		\$100.00			
Total Carrier Payments					\$1,200.00
Balance Due					\$1,200.00

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</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>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: GRaccounting@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."</p> <p><i>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.</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 lumper 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>Please enter Load Confirmation #7711787-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</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: (855) 213-8760 or EMAIL to: dave.peppin@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 #7711787

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL # 269767
U.S. DOT Hazmat Reg # _____
Date 7/02/25

Customer Pick Up
(Name of Carrier) (SCAC)

TO: Consignee Vi-Jon LLC 2 Swan Drive Smyrna TN 37167 USA	FROM: Shipper Premier Magnesia 75 Giles Place Waynesville NC 28786
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Vehicle Number P5260114	Ship To P.O. # (If Different)	Customer P.O. # 4500594748
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No. Shipping Units	* HM	Kind of Packaging, Description of Article, Special Marks and Exceptions	Weight (Subject to Correction)
21		25302020 Epsom Salts	42,945.0

Robby Fortner
 @ 7/2/25

Load Number 1306918	
FREIGHT CHARGES	
FREIGHT PREPAID except when box at right is checked	<input type="checkbox"/> Check box if charge are to be collected
<small>Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> PREMIER MAGNESIA <small>(Signature of consignor)</small>	

SHIP INST/SEAL#: 1425658
 CUSTOMER ORDER NO.: CO1306918

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition or contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 on 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **PREMIER MAGNESIA**
 PER **MATT FARMER**
 DATE 7/2/2025 TIME _____

CARRIER (If Different) **ROYALS**
 PER **J.A. REMY**
 DATE 7/2/25 TIME _____

Maintained at all times if a Hazardous Material is in transportation including storage incidental to transportation (\$172.804)
 * Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
 The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(ii) of Title 49, code of Federal Regulations.
 Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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