



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R99616
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/05/2025		1271 Beltanna Parkway, Whitehall, AR 71602 - 2150 Roswell Dr, Pittsburgh, PA 15205, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - 7717797

Driver must call prior to heading to shipper

Call (800) 498-5863 or (501) 777-9007 and ask for Load 7717797

07/03/25 12:38 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD GRADE,LOAD LOCKS AND STRAPS,PERSONAL PROTECTIVE EQUIPMENT,TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 44,500</p>	<p>Contact: Joe Cook</p> <p>Allen Lund Company, Little Rock</p> <p>Tel: (800) 498-5863 Ofc: (501) 777-9007</p> <p>Cell:</p> <p>Fax:</p> <p>Email: joe.cook@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*Make sure drivers are coming in with clean trailers and proper PPE REQUIRED - Steel Toe Boots, Safety Glasses, Hard Hat, and Hearing Protection.

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) 498-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	AMERICAN KRAFT PAPER	Pick Up Date:	07/05/2025 Saturday
Address:	1701 JEFFERSON PARKWAY	Pick Up Time:	00:00 , 00:01 - 23:59
	WHITE HALL, AR 71602	FCFS Notes:	FCFS 24/7
Contact:	DEBBIE		
Phone:	(870) 541-5042		

Directions :

Notes: Must have clean food grade trailer. PPE is required

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER	Rolls of Paper	0	ROL		
			Total:	0	Total:	0

DELIVERY INFORMATION					
Delivery #1:	W.J. BEITLER			Delivery Date:	07/07/2025 Monday
Address:	2150 ROSWELL DRIVE			Delivery Time:	11:00
	PITTSBURGH, PA 15205			FCFS Notes:	
Contact:					
Phone:	(412) 922-2700				

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER	Rolls of Paper	0	ROL		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,750.00	1	\$1,750.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking		\$100.00			
Total Carrier Payments					\$1,850.00
Balance Due					\$1,850.00

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: littlerockaccounting@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 lump sum 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 #7717797-AR on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling 501-777-9007.

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: or EMAIL to: joe.cook@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 #7717797



1701 Jefferson Pkwy
White Hall, AR 71602

BILL OF LADING

Manifest Date 7/5/2025	Delivery Carrier LUCA	Bill of Lading ID 64321	Vehicle ID 251824	Deliv Confirm #	Page 1
Seal 1 4154	Seal 2	Route: UNIVERSAL	Comments: MB / MR		
Final Stop	MONDI-WJ BEITLER 2150 RISWELL PITTSBURGH PA 15205 US				
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product
SHIP TO MONDI-WJ BEITLER 2150 RISWELL PITTSBURGH		PA	15205	US	
0554002 - 1	1	67746	R	17	50# MULTIW
30035551					
Grand Totals:				43,050.00	646,636.00

Grand Totals:

17

43,050.00

646,636.00

Rec'd by [Signature]
Jason Skiff
7-7-25

* This shipment is correctly described. Carrier's weight is shown in pounds and is subject to verification by the western weighing and inspection bureau according to agreement No. 13421

SFI@ Certified Sourcing NSF-SFI-CS-C0418865

BOL printed on: 7/5/2025

DUPLICATE



1701 Jefferson Pkwy
White Hall, AR 71602

SHIPPING MANIFEST PULP AND PAPERBOARD

Manifest Date 7/5/2025	Carrier LUCA	Bill of Lading 64321	Manifest No. 67746	Load No. 00064321
Vehicle ID 251824		Seal 1 4154	Seal 2	
SOLD TO MONDI BAGS USA, LLC (WELLSBURG 2333 COMMERCE STREET WELLSBURG WV 26070	00212509	SHIP TO MONDI-WJ BEITLER 2150 RISWELL PITTSBURGH PA 15205 US	00111121	

Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Feet ft	Area
4501389903 - 1									
0554002 - 1	R	78250801935018	1	50W	47.2500	50.00	2,550.00	38,349.00	####
	R	78250801955018	1	50W	47.2500	50.00	2,480.00	38,349.00	####
	R	78250801975018	1	50W	47.2500	50.00	2,585.00	38,847.00	####
	R	78250801995018	1	50W	47.2500	50.00	2,645.00	38,847.00	####
	R	78250802015018	1	50W	47.2500	50.00	2,465.00	37,052.00	####
	R	78250802035018	1	50W	47.2500	50.00	2,525.00	37,052.00	####
	R	78250802055018	1	50W	47.2500	50.00	2,440.00	36,951.00	####
	R	78250802075018	1	50W	47.2500	50.00	2,475.00	36,951.00	####
	R	78250802095018	1	50W	47.2500	50.00	2,475.00	37,570.00	####

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Manifest printed on: 7/5/2025

DUPLICATE

Jason Skiffle

7-7-25