



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R99997
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		16755 274th Rd, Atchison, KS 66002, USA - 7330 W Sherman St, Phoenix, AZ 85043, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 - 7741405

Driver must call prior to heading to shipper

Call (800) 370-5863 or (314) 328-8939 and ask for Load 7741405

07/08/25 10:21 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MACK</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 566-1575</p> <p>Sent To:dispatch@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD</p> <p>GRADE,PLATE TRAILER,SWING</p> <p>DOORS,TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Jennifer Kenney</p> <p>Allen Lund Company, St. Louis</p> <p>Tel: (800) 370-5863 Ofc: (314) 328-8939</p> <p>Cell:</p> <p>Fax: (888) 834-5827</p> <p>Email: jennifer.kenney@allenlund.com</p> <p>After Hours:</p>

Comments:- Tracking required on this load to access pickup #s, tracking must remain active the duration of the load.

Failure to track can result in fines, delays, or removal from the load.

Please click to accept the load in the rate con email, thanks!

SPECIAL INSTRUCTIONS:

*Dispatch/Driver must send pictures of the trailer interior that must be plated, no wood on walls, damage free, and clean upon arrival or will be rejected with no TONU given..

*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.

*This shipper has a strong policy of demanding tracking during transport. For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

ALLEN LUND RATE CONFIRMATION

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver.
A signed receipt must accompany all requests for reimbursement of unloading charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 693-5863.

PICKUP INFORMATION

Pick UP #1:	BUNGE MILLING
Address:	16755 274TH RD ATCHISON, KS 66002
Contact:	N/A
Phone:	

Pick Up Date:	07/08/2025 Tuesday
Pick Up Time:	16:59 , 08:00 - 17:00
FCFS Notes:	

Directions :

Notes: plated trailer, no wood on the walls Dispatch/Driver must send pictures of the trailer interior that must be plated, no wood on walls, damage free, and clean upon arrival or will be rejected with no TONU given

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CORN STARCH		850	BAG		
			Total:	850	Total:	0

DELIVERY INFORMATION

Delivery #1:	SHEARER'S FOODS
Address:	7330 W SHERMAN ST PHOENIX, AZ 85043
Contact:	
Phone:	(623) 907-4151

Delivery Date:	07/10/2025 Thursday
Delivery Time:	07:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CORN STARCH		850	BAG		
		Total:	850	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,400.00	1	\$2,400.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,400.00
Balance Due					\$2,400.00

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: stlouis@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 #7741405-SL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: stlouis@allenlund.com or by calling 800-370-5863.

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: (888) 834-5827 or EMAIL to: jennifer.kenney@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 #7741405

Bunge Milling
16755 274th Road
Atchison KS 66302

LOAD ORDER : 3029186224
SHIPMENT :

ORIGINAL REPRINT : 06/27/2025 09:26:38

Sold To : 74020297
SHEARER'S FOODS LLC
692 WABASH AVE N
BREWSTER OH 44613
USA

Ship To : 74102082
SHEARER'S FOODS
7330 W SHERMAN ST
PHOENIX AZ 85043-4751
USA

Scheduled Ship Date : 07/04/2025
Scheduled Arrival Date : 07/08/2025
Scheduled Arrival Time : 00:00:00
Vehicle Type : Truck

Freight Terms : PPA
FOB Point : DESTINATION
Cust PO : 35601
Cust Release # :

Vehicle ID :
Seal No's :

Vehicle Info :

Product	Load Order	Contr	TOTE	Handl units	Handl UoM	Product Weight	Total Weight
5010052	3029186224	2002779679	21	21	ZTP	42000	43134
CCM260E Degermed Yellow Corn Meal 2000lb							
Cust Prod#							
				Tot Handl Unit:	21	Wt.Totals : 42000	43134

OK
7.8.25

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

TRAILER # P5260119.

Pallets Shipped

Seals 145699
Carrier Acscon
Driver
Signature

Vehicle 188
Trailer 11243
Loader 2
Ld Date 7/8/25

Christian
7/9/2025