



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 05/24/2023
Invoice #: 6260542
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		425 East Jones Street, Lewisville, TX 75057, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
			1	1500	1500

TOTAL
1500

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 - 6260542

Driver must call prior to heading to shipper
Call (800) 254-5863 or (832) 900-9858 and ask for Load 6260542

05/19/23 15:23 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO BRZ* 8225 LECLAIRE AVE BURBANK, IL (708) 852-5523 Sent To:milo@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,000	Contact: Azad Mamedov Allen Lund Company, Houston Tel: (800) 254-5863 Ofc: (832) 900-9858 Cell: Fax: (281) 679-0778 Email: azad.mamedov@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

****DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT.***

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*Effective immediately, ALL drivers delivering to or picking up from a Costco facility will be required to have a face mask or face covering in accordance to Public Health Guidelines for essential businesses. As this is in the best interest of the health and safety of Costco employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the facility denied, requiring rescheduling of their appointments or a delay in their pick-ups..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

- I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
- II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

ALLEN LUND RATE CONFIRMATION

- III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.
- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.
- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

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) 254-5863 .

PICKUP INFORMATION

Pick UP #1:	BARTUSH SCHNITZIUS FOODS CO
Address:	425 E JONES STREET
	LEWISVILLE, TX 75057
Contact:	JOSE
Phone:	(972) 219-1270

Pick Up Date:	05/22/2023 Monday
Pick Up Time:	15:00
FCFS Notes:	requested
Appt Conf #:	
PU/PO #:	13760508188
BOL #:	

Directions : BETWEEN TRUE GREEN AND A BRICK HOUSE

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		MATEOS MED SALSA 32OZ SL548 P648	21	PCS	0	013760 508188	0137605 08188		42,000
Total:			21		Total:	0			

DELIVERY INFORMATION

Delivery #1:	COSTCO #1376
Address:	3601 SW 10TH ST
	OWATONNA, MN 55060
Contact:	#1 DRY COSTCO TMS M-F 0500-1230
Phone:	(507) 599-4000

Delivery Date:	05/24/2023 Wednesday
Delivery Time:	08:30
FCFS Notes:	requested
Confirm #:	4
DEL PO #:	13760508188

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	MATEOS MED SALSA 32OZ SL548 P648	21	PCS		0
		Total:	21	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 570-3399</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: houstonaccounting@allenlund.com or (800) 570-3399. 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, , Houston, TX</p> <p>Please enter Load Confirmation #6260542-HO on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling (800) 254-5863.</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.

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: (281) 679-0778 or EMAIL to: azad.mamedov@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 #6260542

Date: May 22, 2023

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM BARTUSH SCHNITZIUS FOODS CO. 425 E. Jones St. Lewisville, TX 75057 Ph: 972 219 1270 Ext. 240 Shipping Hrs: 9am-5:30pm **P/U Appt. Required** Driver Must Have PO# to P/U		Shippers Number: 082635	
SHIP TO COSTCO 3601 10 th . St. S.W. Owatonna, MN 55060		Carrier: Allen Lund /BRZ #859; Trailer #305791 Seal Number: 1385110 <i>E.M.</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO Number: <i>5/24</i> <i>830-CO4 PL</i> <i>mps</i>	
Special Instructions: ***FREIGHT COLLECT*** <i>310</i>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. CUST. PO # 013760508188	

CARRIER INFORMATION

# OF CASES	ITEM No.	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	PALLETS
1,134	552411	MATEO'S MEDIUM SALSA 12/32 OZ.	60	42,200 LBS.	IN: 0
		CODE DATE: 9CS @ 23130K			OUT: 21
		1125CS @ 23135K			
TOTAL CS.					
1,134					

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 _____"

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1) (A) and (B).

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, and to all applicable state and federal regulations.

Subject to section 7 of conditions, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following:
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: Bartush Schnitzius Foods Company ;

Shipper Signature/Date:

Bartush Schnitzius Foods Company

[Signature]
Per: May 22, 2023:

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.

Trailer Loaded:

☒ By shipper

☐ By driver

Freight Counted:

☐ By shipper

☐ By driver/pallets said to contain

☒ By driver/pieces

Carrier Signature/Pickup Date

X ;

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 documentation in the vehicle. Property described above is received in good order, except as noted.

Date: May 22, 2023

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

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SHIP TO COSTCO 3601 10 th . St. S.W. Owatonna, MN 55060	Carrier: Allen Lund /BRZ #859; Trailer #305791 Seal Number: <div style="text-align: right; margin-right: 50px;">E.M.</div> <div style="text-align: center; font-size: 1.5em;"> 1385110 </div>
THIRD PARTY FREIGHT CHARGES BILL TO	PRO Number:
Special Instructions: <div style="text-align: center; font-weight: bold;">***FREIGHT COLLECT***</div>	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. <div style="text-align: center; font-size: 1.2em; font-weight: bold;">CUST. PO # 013760508188</div>

CARRIER INFORMATION					
# OF CASES	ITEM No.	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	PALLETS
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Shipper Signature/Date:

Bartush Schnitzius Foods Company

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DOOR: 310
APP TIME: 8:30 ARR TIME: 14:33
IN TIME: 4:25 OUT TIME: 4:52
13760508188
6362-02
SEAL: BL/TRL:
RECVR: JUSTIN CREMEANS

PAGE 1 OF 1



OWATONNA DRY
DOOR: 310
APP TIME: 8:30 ARR TIME: 14:33
IN TIME: 4:25 OUT TIME: 4:52
13760508188
6362-02
SEAL: BL/TRL:
RECVR: JUSTIN CREMEANS

PAGE 1 OF 1

