

**Bill to:**

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

Invoice Date: 05/29/2023

Invoice #: 6281672

Terms: NET 30

Due Date: 06/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		455 Jimmy Deloach Parkway, Savannah, GA 31407, USA - 300 Veterans Drive, Pocono Summit, PA, USA			
			1	2600	2600

TOTAL
2600

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 - 6281672

Driver must call prior to heading to shipper
Call (800) 965-5863 or (912) 417-9495 and ask for Load 6281672

05/26/23 10:34 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEPHEN</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:stephen@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 16,800</p>	<p>Contact: Matt McCusker</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: matt.mccusker@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of ladings until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

*Notice of change to standard billing terms... Acceptance of this load indicates acceptance of this change... IN ORDER TO BE PAID, SIGNED PROOF OF DELIVERY (POD) MUST BE SUBMITTED TO US WITHIN 24 HOURS OF DELIVERY. ANY DELAY IN SUBMITTING THE POD COULD RESULT IN A FEE IMPOSED BY THE CUSTOMER THAT WILL BE PASSED THROUGH TO THE CARRIER.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM AND EXTRAMILE@ALLENLUND.COM

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..

*"Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery.."

*"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.."

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

*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 -

ALLEN LUND RATE CONFIRMATION

<https://www.youtube.com/watch?v=yyTUWoJeUg> 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.

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*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..

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

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) 965-5863 .

PICKUP INFORMATION

Pick UP #1:	HUFFY CORPORATION
Address:	455 JIMMY DELOACH PARKWAY SAVANNAH, GA 31407
Contact:	
Phone:	(706) 724-0106

Pick Up Date:	05/26/2023 Friday
Pick Up Time:	14:00
FCFS Notes:	

Directions : DIRECTIONS TO OUR WAREHOUSE (455 JIMMY DELOACH PKWY) –IF YOUR DRIVER IS HEADED NORTH ON I-95 , TAKE EXIT 106, LEFT AT THE LIGHT, 2ND WAREHOUSE ON THE LEFT IF YOUR DRIVER IS HEADED SOUTH ON I-95, TAKE EXIT 106, RIGHT AT THE LIGHT, 2ND WAREHOUSE ON THE LEFT

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BIKES		420	CAS	0	
			Total:	420	Total:	0

DELIVERY INFORMATION

Delivery #1:	TOBYHANNA PA
Address:	300 VETERANS DRIVE 300 VETERANS DRIVE TOBYHANNA, PA 18466
Contact:	
Phone:	

Delivery Date:	05/28/2023 Sunday
Delivery Time:	06:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BIKES		420	CAS	0	
		Total:	420	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,600.00
Balance Due					\$2,600.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

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: cboa@allenlund.com or (888) 825-1179. 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 #6281672-GA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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) 825-1179 or EMAIL to: matt.mccusker@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 #6281672

TRAILER CONTROL RECORD

DC#: 6080

TRAILER CONTROL RECORD: 11bb4aa6-b57c-4d49-b680-93a4e421a3a0

97037	LUAC	20815221	05/28/2023 06:00	05/28/2023 05:47:27
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 40056996	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: r0c01cj	CURRENT SEAL#:	
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2: ZONE3: LOAD ID#: 27262203

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 714
---------	----------------	-----------------	---------------

RECEIVING DOCK

DOOR#: 416	ASSIGNED BY: JRJ000D	CLOSED BY: JRJ000D
DRIVER ARRIVAL AT WINDOW: 05/28/2023 05:50	UNLOAD END TIME: 05/28/2023 10:20:18	
UNLOADER: JRJ000D	UNLOAD START TIME: 05/28/2023 06:23:41	PAPERWORK AVAILABLE AT WINDOW: 05/28/2023 10:40

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED
--------	--------

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:	ZONE1:	ZONE2:	ZONE3:
REEFER TEMPS:			

	
Equip ID	97037
Equip Arrival	05/28/23 05:47
Carrier	LUAC
Seal	40056996
Reseal	
DoorZone	Subcenter 162
Del Date	05/28/23 06:00
I have read and understand the posted copy of WalMart Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	20815221
DC	6080

Page 1 of 1

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

 _____ 5/26/2021
 Property described above is received in good order, except as noted.

Pack List

Production

Printed on 5/26/2023 2:05PM

HUFFY
CORPORATION

Ship To:

WAL-MART DC 6080R-REGULAR
500 VETERANS DRIVE
TOBYHANNA, PA 18466
Phone: 912-777-1248

Order Number:

469830

Order Date:

5/19/2023 10:52:28AM

Order Time:

10:52 AM CST

Ship Date:

05/26/2023

Ship Time:

02:05 PM CST

Carrier:

LUAC

Ship Type:

Truckload

Load Appt:

5/26/2023 2:00:00PM

Ship From:

Huffy Corporation
c/o ONL-RBW Logistics
455 Jimmy Deloach Pkwy
Savannah, GA 31407
Phone:

WH Details: ORD-506423- 1 PO-9308778296
LD-86176 WV-111913 JDE-27262203

Order Number



Ship ID



ITEM / DESCRIPTION	CONSIGNEE	Qty Entered	UOM in CS	QTY	UNIT	Weight
56301 - ROCK CREEK; 26 M MLT SPD BLUE	587606609	420	CS	420	EA	16800
Total Quantity Shipped		420		420		16,800