

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 05/30/2023

Invoice #: 6274919

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		1301 Heinz Dr, Fremont, OH, USA - 1010 Production Dr, Hope Mills, NC, USA			
			1	1300	1300

TOTAL
1300

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 - 6274919

Driver must call prior to heading to shipper
Call (800) 929-5863 or (540) 931-9903 and ask for Load 6274919

05/24/23 08:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>X107 BONNIE</p> <p>BRZ*</p> <p>8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:bonnie@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 43,284</p>	<p>Contact: Chris Halling Allen Lund Company, Winchester Tel: (800) 929-5863 Ofc: (540) 931-9903 Cell: Fax: (800) 464-3590 Email: chris.halling@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200 if ACL has to cancel the load your driver is already dispatched on.
If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU.

*Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

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) 929-5863 .

ALLEN LUND RATE CONFIRMATION

PICKUP INFORMATION

Pick UP #1:	FREMONT OH BW
Address:	1301 HEINZ DR
	FREMONT, OH 43420
Contact:	HEIDI IGBO
Phone:	

Pick Up Date:	05/24/2023 Wednesday
Pick Up Time:	11:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			969	CAS		
2			1384	CAS		
3			70	CAS		
			Total:	2423	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL MART LV 6040 ASSM
Address:	1010 PRODUCTION DR
	HOPE MILLS, NC 28348
Contact:	
Phone:	

Delivery Date:	05/25/2023 Thursday
Delivery Time:	07:15
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
		969	CAS		
		70	CAS		
		Total:	1039	Total:	0

Delivery #2:	WAL MART LV 6040 ASSM
Address:	1010 PRODUCTION DR
	HOPE MILLS, NC 28348
Contact:	
Phone:	

Delivery Date:	05/25/2023 Thursday
Delivery Time:	07:15
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
		1384	CAS		
		Total:	1384	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	four Kites Tracking required				\$200.00
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: winchesterbilling@allenlund.com or (800) 934-5089. 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 lump sum 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 #6274919-MD on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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: (800) 464-3590 or EMAIL to: chris.halling@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- <i>Bonnie Rajkovic</i> 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 #6274919

:: Trailer Control Record ::
Trailer Control Record

5/25/23, 9:52 AM

Home Report

DC#: DC 6040

TRAILER CONTROL RECORD: 1233279

<u>155125</u>	<u>LUAC</u>	<u>20756818</u>	<u>05/25/2023 07:15</u>	<u>05/25/2023 06:35</u>
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 863605		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: j0g05bo		CURRENT SEAL#: 863605		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SSTK TRACTOR#: 850 DELIVERY COMMENTS: JOB UP BRZ

RECEIVING DOCK

DOOR#:	139	ASSIGNED BY:	CLOSED BY:	F1CARTE
		DRIVER ARRIVAL AT WINDOW:	05/25/2023 06:53	UNLOAD END TIME: 05/25/2023 09:45
UNLOADER:	djone73	UNLOAD START TIME:	05/25/2023 07:09	PAPERWORK AVAILABLE AT WINDOW: 05/25/2023 09:52

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: jowens4

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Page 1

Bill of Lading Number: 04110000182580738



FOB: ☐

CARRIER NAME: ALLEN LUND

Trailer number: 155125 LUAC ALLEN LUND

Seal number(s): 863605

SCAC: LUAC

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid X Collect 3rd Party

☐ Master Bill of Lading: with attached underlaying
(check box) Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8878926628	1384	27790	Y		1774974757
GRAND TOTAL	1384	27790			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>For commodities requiring special or additional care or attention in handling or stowing must be clearly marked and identified as to ensure safe transportation with ordinary care and attention (2) of IMDG Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
15	PLT	1384	CSES	27790		Class -60 Food Stuffs		
15		1384		27790		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

BILL OF LADING

Page 1

SHIP FROM

Food Company c/o F

Heinz Drive

Zip: Fremont, OH 43420

FOB: ☐

SHIP TO

WAL-MART DC 6040A-ASM DIS

Location #:

Address: 1010 PRODUCTION ROAD

City/State/Zip: HOPE MILLS, NC 28348

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 24 GMA OUT: 0 XPR T OUT: 0 TTL WGT: 0

Bill of Lading Number: 04110000182580417



CARRIER NAME: ALLEN LUND

Trailer number: 155125 LUAC ALLEN LUND

Seal number(s): 863605

SCAC: LUAC

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1279616131	969	15870	Y	1774970292
8258792766	70	752	Y	1774974748
GRAND TOTAL	1039	16622		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC#
9	PLT	1039	CSES	16622	
9		1039		16622	

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 _____.

GRAND TOTAL
COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is a 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/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

BILL OF LADING

Page 1

SHIP FROM

Food Company c/o F

Heinz Drive

Zip: Fremont, OH 43420

FOB: ☐

SHIP TO

WAL-MART DC 6040A-ASM DIS

Location #:

Address: 1010 PRODUCTION ROAD

City/State/Zip: HOPE MILLS, NC 28348

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 24 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 0

Bill of Lading Number: 04110000182580417



CARRIER NAME: ALLEN LUND

Trailer number: 155125 LUAC ALLEN LUND

Seal number(s): 863605

SCAC: LUAC

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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GRAND TOTAL	1039	16622		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
9	PLT	1039	CSES	16622		Class -60 Food Stuffs		
9		1039		16622				

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

GRAND TOTAL
GOD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is a 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.

Signature 5-24-23

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374