

**Bill to:**

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

Invoice Date: 06/13/2023

Invoice #: 6316099

Terms: NET 30

Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1201 Crutcher Street, Springdale, AR, USA - 965 Reno Drive, Wayland, MI, USA			
			1	1800	1800

TOTAL
1800

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 - 6316099

Driver must call prior to heading to shipper
 Call (800) 458-5863 or (816) 436-9933 and ask for Load 6316099

06/12/23 11:47 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN BRZ* 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:shawn@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 43,672	Contact: Wyatt Reynolds Allen Lund Company, Kansas City Tel: (800) 458-5863 Ofc: (816) 436-9933 Cell: Fax: (800) 436-9955 Email: wyatt.reynolds@allenlund.com After Hours:

Comments:- Rate confirmation is broken down into line haul revenue and additional revenue to be paid out for utilizing tracking technology (4kites, macropoint, ALC app) as required. If the driver tracks successfully the \$250 will be paid. If driver does not track the \$250 will be removed from payment.

SPECIAL INSTRUCTIONS:

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) 458-5863 .

PICKUP INFORMATION

Pick UP #1:	VAFS SRS COMMODITIES	Pick Up Date:	06/12/2023 Monday
Address:	1201 CRUTCHER ST	Pick Up Time:	15:00
	SPRINGDALE, AR 72764	FCFS Notes:	
Contact:			
Phone:	(479) 282-8204		

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	DRY FOOD		21	PLT		
			Total:	21	Total:	0

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	VALUE ADDED FOOD SALES	Delivery Date:	06/13/2023 Tuesday
Address:	965 RENO DRIVE	Delivery Time:	11:00
	WAYLAND, MI 49348	FCFS Notes:	
Contact:	RECEIVING	Confirm #:	
Phone:	(616) 278-7340	DEL PO #:	WAY28584

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
DRY FOOD		21	PLT		
		Total:	21	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,550.00	1	\$1,550.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$250.00
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

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: kansascity@allenlund.com or (816) 436-9955. 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 #6316099-KC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kansascity@allenlund.com or by calling 800-458-5863.

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: (800) 436-9955 or EMAIL to: wyatt.reynolds@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 #6316099

VALUE-ADDED

— FOOD SALES —

Transfer Bill of Lading

Document Number

WAY28584

Ship From

Value Added Food Sales
1201 Crutcher Street
Springdale, AR 72764
Contact: vafsark@srscommodities.com

Ship To

F&AM, Inc.
965 Reno Drive
Wayland, MI 49348
VAFS-Michigan@valueaddedfoodsals.com

Total Cases

2,907

Total Pallets

32

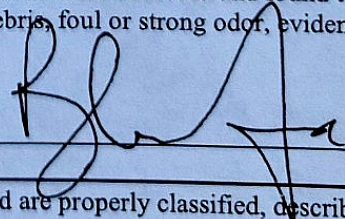
Total Weight

43,762

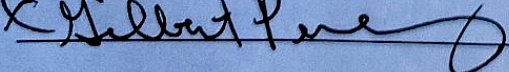
Item	Description	Cs / Plt	Cases Loaded
1001-GLO	12/18 OZ CREAMY PEANUT BUTTER 8-62948-00026-5	135	945
1101-ENT	24/7.25 OZ MACARONI AND CHEESE MNC-1000	126	504
1303-INT	12/12 OZ WIDE EGG NOODLE 29243-05350	56	448
1608-NOR	24/15 OZ DICED PEARS IN JUICE	85	170
2200-INS	12/16 OZ WHOLE GRAIN ROLLED OATMEAL VNOAT001216	117	468
2210-INS	10/17.63 OZ FROSTED FLAKES - BAGGED GGLAC101763	63	63
2211-INS	10/17.63 OZ FRUIT RINGS GFRR1101763	63	189
2604-AWE	12/42 OZ LIQUID LAUNDRY DETERGENT 722429-42001-5	40	120
Total cases: 2,907 Total pallets: 32 (some double stacked) Total weight: 43,672 lbs			

OUTBOUND TRAILER INSPECTION: Signing this packing slip signifies that the following conditions were observed and found to be nonexistent in the trailer on which this shipment loaded. Conditions for refusal of trailer: dirt and debris, foul or strong odor, evidence of insects or rodents, and holes in floor, walls, or ceiling.

Seal: 187026

VAFS Employee: 

I certify that the above quantities (unless otherwise noted) of named materials have been received and are properly classified, described, packaged, and marked.

Driver: 

Date: 6/12/23

Receiver: 

Date: 6/13/23

Please return completed form to: VAFS-TransferShipped@valueaddedfoodsals.com

VAFS-TransferReceived@valueaddedfoodsals.com