



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

Invoice Date: 07/05/2023  
Invoice #: 6348278  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		45 Industrial Drive, Northampton, MA, USA - 400 East 1st Street South, Wright City, MO, USA			
			1	1300	1300

<b>TOTAL</b>
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 - 6348278**

**Driver must call prior to heading to shipper**  
 Call (800) 993-5863 or (781) 670-7276 and ask for Load 6348278

07/03/23 09:11 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
EDITH TAYLOR  BRZ* 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5664 Sent To:edith@rtbrz.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> TRACKING REQUIRED <b>Equipment Size:</b> 48 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Matt Dal Pozzo Allen Lund Company, Boston <b>Tel:</b> (800) 993-5863 <b>Ofc:</b> (781) 670-7276 <b>Cell:</b> <b>Fax:</b> (888) 617-5863 <b>Email:</b> matt.dalpozzo@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*PROTECT FROM FREEZING\*\*\* .

\*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

\*TRAILER MUST BE SEALED BY SHIPPER BEFORE TRUCK DEPARTS FROM PICKUP LOCATION.IF TRAILER IS NOT SEALED UPON ARRIVAL AT DELIVERY LOCATION, THE LOAD WILLBE REJECTED..

\*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE  
 MASTER BILL OF LADING AND DELIVERY SLIP..

\*The customer for this load requires electronic tracking using the FourKites application. Allen Lund Company (ALC) will pay the referenced Live Tracking assessorial when FourKites is successfully activated before dispatch, and tracking is provided until delivery is completed. ALC, at its sole discretion, will determine successful tracking after which the accessorial payment will be paid.

Download the app to begin tracking: <https://mobile.fourkites.com/>.

\*\*Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

\*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved..

**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) 993-5863.

**PICKUP INFORMATION**

**ALLEN LUND RATE CONFIRMATION**

<b>Pick UP #1:</b>	COCA COLA-MINUTE MAID
<b>Address:</b>	45 INDUSTRIAL DRIVE
	NORTHAMPTON, MA 01060
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	07/03/2023 Monday
<b>Pick Up Time:</b>	15:30
<b>FCFS Notes:</b>	

**Directions :** 91 NORTH TO EXIT 19. GO STRAIGH OF EXIT 1/2-3/4 MILE GO LEFT AFTER THE FORD DEALERSHIP ON INDUSTRIAL DRIVE (NO SIGN). .GO TO TRAFFIC CIRCLE 1/2 WAY AROUND SEE BIG RED COKE BLDG

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		2616	PCS		
			<b>Total:</b>	2616	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	TRUESDALE COCA-COLA WAREHOUSE
<b>Address:</b>	400 E 1ST ST S
	WRIGHT CITY, MO 63390-1335
<b>Contact:</b>	
<b>Phone:</b>	(636) 745-7940

<b>Delivery Date:</b>	07/05/2023 Wednesday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	4702042390

**Directions:** GOING WEST  
EXIT 203(FORISTELL) AT THE LIGHT GO LEFT TO STOP SIGN. MAKE A RIGHT GO 2.4 MILES THEN MAKE A LEFT ON S. STRINGTOWN ROAD. THEN MAKE A QUICK RIGHT ON EAST SOUTH FIRST ST. FIRST BIG BUILDING ON THE RIGHT. THE BUILDING NUMBER IS 400.

GOING EAST  
EXIT 203(FORISTELL) AT THE LIGHT GO RIGHT TO STOP SIGN. MAKE A RIGHT GO 2.4 MILES THEN MAKE A LEFT ON S. STRINGTOWN ROAD. THEN MAKE A QUICK RIGHT ON EAST SOUTH FIRST ST. FIRST BIG BUILDING ON THE RIGHT. THE BUILDING NUMBER IS 400.

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		2616	PCS		
		<b>Total:</b>	2616	<b>Total:</b>	0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$1,300.00</b>
Balance Due					\$1,300.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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](mailto:cboa@allenlund.com) or (800) 237-1622. 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 #6348278-MA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto:billing@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) 617-5863 or EMAIL to: matt.dalpozzo@allenlund.com

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Carrier Name

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Print Name of Authorized Signature

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Date

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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 #6348278**

NORTH AMERICA

Northampton Thermal Plant  
45 Industrial Drive  
NORTHAMPTON, MA, 01080  
Phone: 413-588-8450 Fax:

**DELIVERY SLIP**

Shipment no: 308781077  
Shipping date: 07/03/2023

Purchase Order no: 4702042390  
Delivery no: 201298075  
Carrier Name: ALLEN LUND CO

Customer PO:  
Container no: W94922

Temperature Remarks PROTECT FROM FREEZING

**Ship-to**

9990814  
TRUESDALE COCA-COLA WAREHOUSE  
400 E 1ST ST S  
WRIGHT CITY, MO, 63390-1335

**Bill-to**

21074  
SAP INTRA COMPANY  
1 COCA COLA PLZ NW  
ATLANTA, GA, 30313-2420

**Delivery Instructions**

Appointments must be secured prior to delivery on LTL loads

SAP Material	Altern Material	Material Description	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
336377		GOLD PEAK XSWT 18.5OZ(547M)PLBT 1LS12	2,592.000	CAS	0012875379	06/30/2023 03/29/2024
		SUBTOTAL	2,592.000	CAS		
1250654		PLT NEW HW 48 X 40 RED	24.000	EA		
		TOTAL QUANTITY	2,616.000			
		GROSS WEIGHT	43,587.936	LB		





Northampton Thermal Plant  
45 Industrial Drive  
NORTHAMPTON, MA 01060

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CONTAINER NO: W94922

TRUCK REG NO:

TOTAL STOPS: 2

## Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE  
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination Wright City, MO

## MASTER BILL OF LADING

SHIPMENT:308781077

DATE SHIPPED: 07/03/2023

DATE: 07/03/2023 TIME: 16:53:46

CARRIER: ALLEN LUND CO

### APPOINTMENTS MUST SECURED PRIOR TO

<b>Final Destination</b>
9990814 Refresco Truesdale - Wright C Building C 400 E South 1st St. Wright City, MO 63390 6367457940

<b>Shipping instructions (messages)</b>
PROTECT FROM FREEZING

EMERGENCY RESPONSE INFORMATION:  
SEE REVERSE SIDE  
24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,592		PICKUP NO. 1 NORTHAMPTON THERMAL PLANT 45 INDUSTRIAL DRIVE, NORTHAMPTON, MA 01060 Pallets Delivery Nbr/Cust PO:201298075	43,588	SEAL NO. 2132898
2	2,592		DROP-OFF NO. 1 Refresco Truesdale - Wright City W Building C 400 E South 1st St., Wright City, MO 63390 Pallets Delivery Nbr/Cust PO:201298075	43,588	
	2,592		TOTAL CASES / GALLONS	43588	
	24		TOTAL PALLETS		
					PLACARD
					FREIGHT PREPAID

Certified WT LBS : 43588

Total PKGS : 2,616

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Loaded by :

Verified by :