



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

Invoice Date: 09/12/2023
Invoice #: 6457248
Terms: NET 30
Due Date: 10/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		102 Coile Street, Greeneville, TN, USA - 4750 Wendland Road, Temple, TX, USA			
			1	1950	1950

TOTAL
1950

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 - 6457248

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6457248

09/08/23 11:14 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>EDITH TAYLOR</p> <p>BRZ*</p> <p>8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5664 Sent To:edith@rtbrz.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Nate Thomas Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: nate.thomas@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.
 Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with a signed BOL in order to receive payment.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

***.

*Any lumpers fees or accessorial fees for Bush's Beans loads, including but not limited to detention, out of route miles, re-delivery etc must be reported to Allen Lund within 5 days of delivery including submission of receipts for lumpers or risk not being paid for the lumpers or accessorial..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	BUSH BROS SOPAKCO ZI
Address:	102 COILE STREET GREENEVILLE, TN 37745
Contact:	
Phone:	

Pick Up Date:	09/08/2023 Friday
Pick Up Time:	12:30
FCFS Notes:	
Appt Conf #:	164743407
PU/PO #:	SA2237947
BOL #:	

Directions :

ALLEN LUND RATE CONFIRMATION

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	CANNED GOODS	SA2237947		2176	PCS	17		SA22379 47	30X783118	
				Total:	2176		Total:	17		

DELIVERY INFORMATION																		
Delivery #1:	HE BUTT TEMPLE		Delivery Date: 09/11/2023 Monday															
Address:	4750 WENDLAND ROAD		Delivery Time: 15:30															
	TEMPLE, TX 76504		FCFS Notes:															
Contact:			Confirm #: CONF 31455683															
Phone:			DEL PO #: 30X783118															
 Directions:																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Commodity/Product</th><th>Description</th><th colspan="2">Quantity</th><th>Pallets</th></tr> </thead> <tbody> <tr> <td>CANNED GOODS</td><td>SA2237947</td><td>2176</td><td>PCS</td><td>17</td></tr> <tr> <td colspan="2"></td><td>Total:</td><td>2176</td><td>Total: 17</td></tr> </tbody> </table>		Commodity/Product	Description	Quantity		Pallets	CANNED GOODS	SA2237947	2176	PCS	17			Total:	2176	Total: 17		
Commodity/Product	Description	Quantity		Pallets														
CANNED GOODS	SA2237947	2176	PCS	17														
		Total:	2176	Total: 17														

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,950.00	1	\$1,950.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,950.00
Balance Due					\$1,950.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</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: accounting.charlotte@allenlund.com or (800) 260-5621. 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, PO BOX 339, LA CANADA, CA 91012</p>

Please enter Load Confirmation #6457248-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

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) 260-5621 or EMAIL to: nate.thomas@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 #6457248



Ship From

BOL # S029362

SOPAKCO
Distribution

Straight Bill of Lading

Ship Date 9/8/2023



Carrier BRZ

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
SoPakCo
102 Coile Street
Greenville, TN 37745
United States

Freight Bill To

Deliver To
HE BUTT TEMPLE
4750 WENDLAND RD
TEMPLE, TX 76504

Bush Order# SA2237947
Bush TMS ID 164743407
PO# 30X783118

Frt Bill Type Prepaid
Carrier BRZ
Deliver Date 1/1/1900

Trailer# H03258
Seal# 0415240
Driver David Salinas

Client Order Information

Qty Unit	HM Item #	Description	Net Wgt
Detail Qty	Batch #	EXP DT	
408 CASE	001881	12-15 oz Black Bean (204 Case)	5,304 LB
408 CASE	1124510	8/14/2025	
112 CASE	001728	6-108 oz White Hominy (56 Case)	5,129.6 LB
112 CASE	1124207	7/24/2025	
196 CASE	001614	12-28 oz Original Baked Beans (98 cases)	4,684.4 LB
196 CASE	1123266	5/11/2025	
98 CASE	001974	12-28 Bush Country Style Baked Bean	2,342.2 LB
98 CASE	1124390	8/1/2025	
168 CASE	001973	12-16 oz Country Style Bkd Bean (168 Case)	2,318.4 LB
168 CASE	1123826	6/20/2025	
168 CASE	001593	12-16 oz Homestyle Baked Bean (168 Case)	2,318.4 LB
168 CASE	1124567	8/19/2025	
98 CASE	001882	12-26.5 oz Black Bean (98 Case)	2,229.5 LB
98 CASE	1123794	6/18/2025	
100 CASE	001727	12-30 oz White Hominy (100 Case)	2,630 LB
100 CASE	1120884	12/4/2024	
204 CASE	001892	12-16 oz Fat Free Refried Pinto Bean (204 Case)	2,815.2 LB
204 CASE	8083N	8/7/2025	
204 CASE	001891	12-16 oz Traditional Refried Pinto Beans (204 Case)	2,815.2 LB

Received in Good Order: Driver's Signature

David Salinas

BRZ
2023-09-08
T13:02:52-04:00

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

Permanent Post-Office Address of Shippers

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____

Agent _____

Per _____

Page

9/8/2023 1:01 PM

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Deliver To

HE BUTT TEMPLE
4750 WENDLAND RD
TEMPLE, TX 76504

Ship From

SoPakCo
102 Coile Street
Greenville, TN 37745
United States

Freight Bill To

Trailer#

H03258

Seal#

0415240

Driver#

David Salinas

Bush Order# SA2237947
Bush TMS ID 164743407
PO# 30X783118Frt Bill Type Prepaid
Carrier BRZ
Deliver Date 1/11/2000

Client Order Information

Qty Unit	HM Item #	Description	EXP DT	Net Wgt
Detail Qty	Batch #			
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Received \$

to apply in prepayment of the charges on the property described herein.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

Permanent Post-Office Address of Shippers.

Shipper, Per

Agent

Per

Page

1 of 2

9/8/2023 1:01 PM

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