

**Bill to:**

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

Invoice Date: 12/27/2023

Invoice #: 6366658

Terms: NET 30

Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		1702 Schwan Ave NW, Devils Lake, ND, USA - 3223 Baldwin Avenue, Alexandria, LA, USA			
			1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

**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 - 6366658**

**Driver must call prior to heading to shipper**  
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 6366658

12/21/23 08:36 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SAM  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 42,336	<b>Contact:</b> Dan Adams Allen Lund Company, Minneapolis <b>Tel:</b> (800) 889-5863 <b>Ofc:</b> (612) 404-2318 <b>Cell:</b> <b>Fax:</b> (800) 788-1526 <b>Email:</b> dan.adams@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*DRIVER MUST SUBMIT A PHOTO OF BOL BEFORE LEAVING RECEIVING FACILITY.

- OR SEND POD WITHIN 24 HOURS.

**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) 889-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	COJACK SNACK PACK
<b>Address:</b>	1702 SCHWAN AVE NW DEVILS LAKE, ND 58301
<b>Contact:</b>	EMAIL APP 8:00-15:00
<b>Phone:</b>	(701) 941-2150

<b>Pick Up Date:</b>	12/22/2023 Friday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEANS	FRUIT AND VEGS	1680	PLT					42,819
			<b>Total:</b>	1680		<b>Total:</b>	0		

**ALLEN LUND RATE CONFIRMATION**

### DELIVERY INFORMATION

<b>Delivery #1:</b>	ASSOCIATED GROCERS
<b>Address:</b>	3223 BALDWIN AVENUE
	ALEXANDRIA, LA 71301
<b>Contact:</b>	MARY APPT BY PHONE
<b>Phone:</b>	(318) 445-2773

<b>Delivery Date:</b>	12/27/2023 Wednesday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
BEANS	FRUIT AND VEGS	1680	PLT		
		<b>Total:</b>	1680	<b>Total:</b>	0

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,450.00	1	\$3,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$3,450.00				
Balance Due	\$3,450.00				

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**

*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) 788-1526. 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 lumper 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 #6366658-MN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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: (800) 788-1526 or EMAIL to: dan.adams@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 #6366658**

# CoJACK

SNACK & PACK

## BILL OF LADING

☒ Regulated Shipment  
☐ Deregulated Shipment

Contract No: 53033  
Bill of Lading No: 1483

Receive At: (Origin City, State)  
1702 Schwan Ave NW  
Devils Lake, ND 58301

Date: 12/22/2023

From: (Shipper)  
CoJack Snack & Pack

SO# 5000826674-100  
PO # 4100027385-39

Ship-to Address:

Food Bank of Central Louisiana  
3223 Baldwin Avenue

Alexandria, LA 71301

Route:

truck

US DOT# 2828543  
TRUCK # P1066188 IL  
TRLR # 5003264ME

Charges Paid By:

☐ Shipper  
☐ Consignee  
☐ Other  
☒ Prepaid

PLEASE GET LEGIBLE PROOF OF DELIVERY  
SIGNATURE

Packaging	SEALS NUMBERS	Estimated Weight
1680 cases	CoJACK 4143	Gross
12*2lb packages per case	LOT NUMBER	Tare
Yellow Split Peas	D22923	Net 40,320

Driver's Signature

CoJack Snack & Pack

Driver's Printed Name

Phone: 701.662.1908

1702 Schwan Ave Devils Lake, ND 58301

Fax: 701.666.2308



CERTIFICATE OF ANALYSIS					
Positive Release					
General Information					
Supplier	Cojack Snack & Pack	Plant	Devils Lake	Ship To	Food Bank of Central Louisiana
Ship Date	12/22/2023	Release #	53033115	PO #	4100027385-39
Bag Type	12*2lb packages per case	Quantity	1680 cases	Car/Truck #	Truck
Produced By	Cojack Snack & Pack	Plant Location	1702 Schwan Ave NE		
Quality Information					
Which specification was used for processing?	USDA #1 or Better		X	Customer	Other
Was the specification met?	X	YES		NO	
Chemical Quality Factors					
Variety	Foreign Material	Contrasting Split Peas	Weevil Damaged	White Caps	
Yellow Split Peas	0.0%	0.0%	0.0%	1.0%	
Moisture %	Damaged	Whole Peas	Bleached		
12.2%	0.3%	0.2%	0.0%		
Traceability Information					
Source Bin				Lot #	
				D22923	
Food Safety Information		YES	NO		
Allergens Found?			X		
Rocks Found?			X		
Glass, Metal or Wood Found?			X		
Goatheads Found?			X		
Aroma/Appearance Acceptable?		X			
Magnet or Metal Detector Tested?		X			
Expiration Information					
Lot Number		Manufactured Date		Expiration Date	
D22923		8/17/2023		8/17/2025	
Plant Manager Signature		Kris Volden		Date	12/22/2023

History of changes:  
6/18/2019: New



X	Truck	Container	Box Car	Hopper Car	Location	Devils Lake, ND
---	-------	-----------	---------	------------	----------	-----------------

CUSTOMER	RELEASE NUMBER	PO NUMBER
Royal 3 Inc	53033115	4100027385-39
Date Shipped	SEAL NUMBER	LOADED/INSPECTED BY
12/22/2023	CoJACK 4143	Jerry Jonasson
ROUTING INFORMATION	TRUCKING COMPANY	TRAILER
Truck Direct	Royal 3 Inc	H03246

FOOD SAFETY AND QUALITY INSPECTION			
	YES	NO	COMMENTS
FLOORS AND WALLS PREPPED AS NEEDED?	X		
TRASH INSIDE?		X	
ANY ODORS INSIDE?		X	
OIL/CHEMICALS INSIDE?		X	
HOLES OR SCRAPES INSIDE OR OUTSIDE?		X	
NAILS, JAGGED EDGES?		X	
ANY GLASS OR WOOD ON FLOOR?		X	
INSIDE SWEEP AND CLEANED OUT	X		
SEALS APPLIED AND INTACT?	X		
ACCEPTED	X	REJECTED	
PRODUCT INFORMATION			
WEIGHT	TYPE		LOT#
40320 Net Lbs	Yellow Split Peas		D22923
			Schalk

History of changes:  
06/18/2019: Original Issue

QF-4.6 Version: 01





# CoJACK

SNACK & PACK

## BILL OF LADING

☒ Regulated Shipment  
☐ Deregulated Shipment

Contract No: 53033  
 Bill of Lading No: 1483

Receive At: (Origin City, State)  
 1702 Schwan Ave NW  
 Devils Lake, ND 58301

Date: 12/22/2023

From: (Shipper)  
 CoJack Snack & Pack

SO# 5000826674-100  
 PO # 4100027385-39

Ship-to Address:  
 Food Bank of Central Louisiana  
 3223 Baldwin Avenue  
 Alexandria, LA 71301

Route:  
 truck

US DOT# 2828543  
 TRUCK # P1066188 IL  
 TRLR # 5003264ME

Charges Paid By:

☐ Shipper  
☐ Consignee  
☐ Other  
☒ Prepaid

PLEASE GET LEGIBLE PROOF OF DELIVERY  
 SIGNATURE

*[Signature]*  
 12/27/23

Packaging	SEALS NUMBERS	Estimated Weight
1680 cases	CoJACK 4143	Gross
12*2lb packages per case	LOT NUMBER	Tare
Yellow Split Peas	D22923	Net 40,320

Driver's Signature

Driver's Printed Name

*[Signature]*  
*Samatar*

CoJack Snack & Pack