



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

Invoice Date: 01/26/2024  
Invoice #: 6725741  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		10 Hannah Dodge Road, Littleton, MA 01460, USA - 5139 W 73rd St, Bedford Park, IL 60638, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 - 6725741**

***Driver must call prior to heading to shipper***  
***Call (800) 993-5863 or (781) 670-7276 and ask for Load 6725741***

01/24/24 11:44 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  9735633159 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> SEAL REQ <b>Equipment Size:</b> 53 <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:**

\*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.

**ALLEN LUND RATE CONFIRMATION**

- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

**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

<b>Pick UP #1:</b>	PCNA CP PATRIOT BEVERAGE
<b>Address:</b>	20 HARVARD RD
	LITTLETON, MA 01460
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	01/24/2024 Wednesday
<b>Pick Up Time:</b>	00:01 , 06:00 - 22:00
<b>FCFS Notes:</b>	m-f
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	68128606
<b>BOL #:</b>	

**Directions :**

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1		68128606		1512	CAS	21		68128606		7613789998
				<b>Total:</b>	1512	<b>Total:</b>	21			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	GATORADE RP ASSEMBLERS WAREHOU
<b>Address:</b>	5139 W 73RD ST
	BEDFORD PARK, IL 60638
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	01/26/2024 Friday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	C5235
<b>DEL PO #:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
	68128606	1512	CAS	21	
		<b>Total:</b>	1512	<b>Total:</b>	21

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,900.00	1	\$1,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$1,900.00</b>
Balance Due					\$1,900.00

## 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 #6725741-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

-----  
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 #6725741**



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: PATRIOT BEVERAGES, LLC (978) 339-5909 NUMBER C508031 DATE 1/24/24 SHIPPER'S NO. C508031

At: LITTLETON, MA 01460

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE  
AND  
DESTINATIONGATORADE RP ASSEMBLERS WAREHOUSE  
5139 W 73RD STREET  
BEDFORD PARK, IL 60638CARRIER  
BY PO# 7613789998ROUTE DELIVERING CARRIER  
ROYAL3  
W94948CAR OR VEHICLE  
INITIALS & NO. Check Truck Y

## RECEIVING INSTRUCTIONS: IF THERE ARE ANY PROBLEMS OR DISCREPANCIES, CALL 978-772-9287 EXT. 241 IMMEDIATELY.

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTS.	CODES	*WEIGHT (SUBJECT TO CORR.)	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 other lawful charges.
1,512	1/L GWATER 276PK	21	301701	43,07	
		0	PALLETS - 3 X 3		
		21	PALLETS - CHEP		
		0	1/2 LITER SHELLS		
		0	2 LITER SHELLS		
		0	1 LITER SHELLS		
		0	20/24oz SHELLS		
		0	TANKS		
1,512		2	AIRBAGS	43,07	(SIGNATURE OF CONSIGNOR)
	SEAL0179206				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	** PROTECT FROM FREEZING **				
	SECURE LOAD AND SEAL LOAD				
	Print Name: <u>Kevin H. Hodes</u>				
	Plate #: <u>1095159</u>				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					AGENT OR CASHIER
					Per _____ (The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

1-23-24

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

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Total Charges

1

PATRIOT BEVERAGES, LLC  
20 Harvard Rd., Littleton, MA 01460

Permanent post office address of shipper,

Shipper, Per

Agent, Per



**FREIGHT** ☐ **EXPAN (X)**

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**PATRIOT BEVERAGES, LLC (978) 339-5909 NUMBER**  
**LITTLETON, MA 01460**  
 (Mail or street address of consignee. For purposes of notification only.)

LITTLETON, MA 01460  
(Mail or street address of consignee - For purposes of notification only.)

ROUTE	DELIVERING CAR
CAR OR VEHICLE UNIT NO.	RD W
	Check Truck

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 other lawful charges.

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PALTS	CODES	"WEIGHT (SUBJECT TO CORR.)
	4,512 17L WATER 276PK		21 301701	43,07
			0 PALLETS - 3 X 3	
			21 PALLETS - CRP	
			0 1/2 LITER SHELLS	
			0 2 LITER SHELLS	
			0 1 LITER SHELLS	
			0 20/24oz SHELLS	
			0 TANKS	
			2 AIRBAGS	
	4,512			43,07

If charges are to be prepaid, write or stamp here, "To be Prepaid."

AGENT OR CASHIER

Per \_\_\_\_\_ signature here acknowledge the amounts  
(The signatories only the amounts repaid)

CHARGES ADVANCED

10

123.24

**C.O.D. SHIPMENT**

C.O.D. Aml. \_\_\_\_\_  
Collection Ena \_\_\_\_\_

Conductivity	
Total Charges	

[illegible]

Agent, Per

—