Royal 3inc.

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

TOTAL	
\$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

#### Equipment Type: DRY VAN Special Equipment Needs:SEAL REQ Equipment Size:53 Temp: Hazmat: NO

## ALLEN LUND BOOKING CONTACT

Contact: Matt Dal Pozzo Allen Lund Company, Boston Tel: (800) 993-5863 Ofc: (781) 670-7276 Cell: Fax: (888) 617-5863 Email: matt.dalpozzo@allenlund.com After Hours:

#### Comments:-

#### SPECIAL INSTRUCTIONS:

Sent To:dispatch@royal3inc.com

**BOJANA POPARA** 

ZIGI FREIGHT INC \*

DBA ROYAL3 INC

CHICAGO, IL

9735633159

\*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:

1. 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.

2. 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 ti	ght, and uncontaminate	ed by the prior use o	of equipment for t	ransportation
of toxic ch	nemicals, including pesticide	s. rodenticides. insectici	ides and/or other haza	rdous materials: substa	nces 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

Pick UP #1:	PCNA CP PATRIOT BI	EVERAGE			Pick Up	Date:	01/24/	2024 Wedne	esday	
Address:	20 HARVARD RD				Pick Up	Time:	, 00:01	06:00 - 22:0	0	
	LITTLETON, MA 0146	50			FCFS No	otes:	m-f			
Contact:					Appt Co	onf #:				
Phone:					PU/PO	#:	681286	506		
					BOL #:					
irections :					BOL #:					
	ommodity/Product	Description	Temp	Quantity	BOL #:	Pallet	:5	PU PO#	DEL/PO#	BOL

LINCH	commounty/Froduct	Description	Temp	¥	uantity		Fane	13	1010#	DEL/FO#	DOLT	
1		68128606			1512	CAS		21	6812860		76137	
									6		89998	
				Total:	151		Total:	21				1
					2							
												-

Delivery #1:	GATORADE RP ASS	SEMBLERS WAREHOU	7		D	elivery Date:	01/26/2024 Friday
Address:	5139 W 73RD ST		-		D	elivery Time:	10:00
	BEDFORD PARK, IL	. 60638			F	CFS Notes:	
Contact:			-		C	onfirm #:	C5235
Phone:			-		D	EL PO #:	
irections:							
Comm	odity/Product	Description		Quanti	ty	Palle	ts
Comm	odity/Product	<b>Description</b> 68128606		Quanti 1512	t <b>y</b> CAS	Palle	ts21

	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						
Additional Payments Total Carrier Payments Balance Due					<b>\$1,900.00</b> \$1,900.00						
					+ _ / · · · · · · ·						

### 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: 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 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 #6725741-MA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: 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.

# ALLEN LUND RATE CONFIRMATION

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

STRAIGH	IT BILL OF LADING - SHORT FORM - ORIGINAL - N	OT NE	GOTIAB	LE	Cords		SIGNATE WITH AN (X)
RECEIVED suble	act to the classification of the second s					BY TRUCK	
unknown), mark throughout this of carry to its usual destination. It is tion, and as to er both sublect to er	To be clearance and tariffs in effect on the date of tesus of this Original Bill of Lading crobed below, in apparent good order, except a nodel (contents and condition of contents of ad, contigned and destined as indicated below, which shares and condition of contents of place of delivery alary period. Or corporation in prosession of the indicated and the minutally agreed, as to sech carrier of all or any of lasi periods to deliver to service control or add route in the information of the united of the any of lasi periods to deliver to service and route in the service of the information of the united of the add route to the order of the period carrier of the order in the service of the order	packages nderstood agrees to ute to said to destina-	Classification classification Shipper hereit	on in effect on the date he in or tariff if this is a motor of reby certifies that he is fami of, set forth in the classifies	reof, if this is carrier shipme liar with all th tion or tariff	a rail or a rail-water shipmen nt, e terms and conditions of the s which governs the transportation the transport for bimself and h	t, or (2) in the applicable motor carrier said bill of lading, including those on the or of this shipment, and the said terms is assigns.
	PATRIOT BEVERAGES, LLC (978) 339-5909	under shall m Freight	ER C5	080BATE	1/2	4/24 SHIPPER'S NO	0508031
	(Mail or street address of consignee - For purposes of aptification of	only.)		040015	20	CARRIER'S NO	0.
					PO#	761378999	8
CONSIGNE	GATORADE RP ASSEMBLERS WA 5139 W 73RD STREET	REH	DUSE			DELIVERING	CADDIED
DESTINATIO	DEDEODD DODL			ROUTE			ROYAL3 W94948
	L			D INITIALS &	IO.	Check Truc	k Y
DEAL							
NO.	/ING INSTRUCTIONS: IF THERE ARE ANY PROB	100000000	OR DIS	and the second se	CALL	*WEIGHT	Subject to Section 7 of condi-
PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLLTS.	21	CODES 301701	1997	(SUBJECT TO CORR.) 43,10	tions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-
					-		tons of applicable on of lading, af this shipment is to be delivered to the consigne without re- course on the consignor the con- signor shall sign the follow- ing statement. The carrier shall not make de-
			21	PALLETS		X 3 EP	payment of freight and all other
			0	1/2 LITE	R SH	ELLS	lawful charges.
			Ø	2 LITER	SHEL	LS	-
			0 Ø	20/24oz		and the second	
-		1.56	Ø	TANKS			17 1(SIGNATURE OF CONSIGNOR)
1 "	1,512		5	AIRBAGS		43,0	
						- Standa	If charges are to be prepaid, write or stamp here, "To be Prepaid."
( man	SEAL0179206			The second			Prepaid."
	and the second se		1000				
-	** PROTECT FROM FREEZING SECURE LOAD AND SEAL LOAD	**					
	Print Name: Kavan Mr	des	5.00 m				
	Plate #: 1095159	-		No.			Received \$ to apply in prepayment of the
							ed hereon.
]				1			
							AGENT OR CASHIER
							-
	27						Per
1							(The signature here acknow- ledges only the amounts prepaid.)
2							- Charles and
							CHARGES ADVANCED
			1000				_
2				-17			
SHIPPER	IS CERTIFICATION: This is to certify that the above-named materials are proper (described, packaged, marked and labeled, and are in proper condition for trans according to the applicable regulations of the Department of Transportation.	SIG	NATURE	- Free	16	~	TITLE 1-23.24
If the s	according to the applicable regulations of the Department of Herbysheet of hipment moves between two ports by a carrier by water, the law requires that are imprints in lieu of stamp; not a part of Bill of Lading approved by the Where the rate is dependent on value, shippers are required to state specifica- ied or declared value of the property is hereby specifically stated by the shipper supracticity is competitive Description. If the fibre hoves used for this	the bill o	I lading shall	state whether it is "ca e Commission.	rrier's or si	pipper's weight."	C.O.D. SHIPMENT
t Shippe NOTE- The agree	Where the rate is dependent on value, shippers are required to state specifica ed or declared value of the property is hereby specifically stated by the shipper	to be no	ting the agree	o or declared value o	f the prope	rty.	C.O.D. Amt Collection Fee
THIS	SHIPMENT IS CORRECTLY DESCRIBED. T WEIGHT ISLBS. LBS. Consolidated Freight Classification	shipmer the box requirer	makers cer- nents of the	Per	2	Ship	and the second sec
1				HO	>		
	PATRIOT BEVERAGES, LLC 10 Harvard Rd., Littleton, MA 01460	Shipp	ber, Per 7	A		F	Agent, Per
	nt post office address of shipper,	-		P			
			and the second second	0	Call and the second		

Carbon, and retained by the Agent. BY TRUCK DESIGNATE WITH AN (X) Decision. The second secon	SHIPPERS NOCSØ8031 GARNIERS NO. 3783338	ARRIER ROYAL3 W <u>94948</u> k Y	979-772-9287 EXT. 241 IMMEDIATELY WEIGHT (SUBJECTTO CORRI) Prints Stationable in el corre- tints stationable inter corresponse inter or corre- tints stationable inter corresponse inter or corre- corresponse inter or corresponse inter or corre- stationable inter corresponse inter or corre- corresponse inter or corre- stationable inter corre- stationable inter corre- stationable inter or corre-	The dimensional state of the state of the state of the statement whose of the statement whose of the statement whose of the statement of the s	the charges are to be prepaid, write or stamp here. To be proput.	Received S to apply in prepayment of the charges on the property describ- ed hereon.	AGENT OR CASHER Per signature have action- come on the anounts pepeid. CHARGES ADVANCED	COD. SHIPMENT COD. SHIPMENT COD Am. Collection Fee Total Charges
DES BY TRUCK	/24 SHIPPER'S NOC pgarrier's No.	DELIVERING CARRIER ROVE W945 Check Truck V	978-772-9287 EX (sublect To conn.) 43, 07	S 43,07				- TILE
Carbon, and retained by the Agent. BY TRUCK BY TRUCK Carbon, and retained by the Agent. BY TRUCK Carbon and the Agent Carbon and the Ag	091 1/24/24 20 CARRIER ↓ Ple	R VEHICLE S & NO.	ICIES, CALL 97	PALLETS - 3 X 3 PALLETS - CHEP 1/2 LITER SHELLS 2 LITER SHELLS 1 LITER SHELLS 20/2402 SHELLS 20/2402 SHELLS AIRBH5 AIRBH5		A		SHIPERS CERTIFICATION: The is to carry that the aboventmed materials are properly setting according to preveate and another properties of the properties of t
111IS SSHIPPING ORDER – must be legibly filled in, in ink, in indellible Pencil, or in Carbon, and retained by the Agent. RECEPTOR subjects the desatteration and with a whot on the date of two objects filled Pencil, or in Carbon, and retained by the Agent. Program and statement of the date of two objects filled objects filled to carbon and retained by the Agent. Program and statement of the date of the date of two objects filled to carbon of the date of the date of the date program and the date of the date program and the date of the date program and the date of the date of the date of the date of the date of the date of the date of the date of the date of t	R. C508094	٦	RECEIVING INSTRUCTIONS: IF THERE ARE ANY PROBLEMS OR DISCREPANCIES, CALL Mos. DESCREPTION OF ANTICLES, SPECIAL MARKS, AND EXCEPTIONS PLLTS CODES 1, 512 1/L ISUATIEN Z/BJR	0 PALLETS 21 PALLETS 0 1/2 LITLET 0 2 LITLET 0 2 LITLET 0 20/2402 20/2402 2 AIRBHUS 2 AIRBHUS	,	Ohe		RE R
Indelible Pencil, or I Bill of Lading. Rante dening understood dur has control agrees to carrier on the route of estina- sometrized agrees to control and oute to defina-	The when and constance of an adding the mark starting of change of the min (in the channel fraget PATRIDT BEVERAGES, LLC (978) 339-5909. NUMBER, LITTLETON, MA 01460 (Mail or street addinges of consignee – For purpress, of agoint atton only) (Mail or street addinges of consignee – For purpress, of agoint atton only)	GATORADE RP ASSEMBLEKS WAREHOUSE 5139 W 73RD STREET BEDFORD PARK, IL 60630	Y PROBLEMS (		F REEZING **	ż	c. lo: 60 q. 76 ght is STC	are propertion and propertion allows <u>SIGNATIONS</u> allows <u>SIGNATIONS</u> and the signature of the signature of the single and allows and all the single and and and all the single and and all the single and and all the single and and all the single and and all the single and all the single and all the single
FITUS SATIFFYING ORDER – must be legibly filled in, in ink, in indelible Pendi, or REEPLD, waket to the dawnington and until name on the date of has of has Organia Bit of tuding. The second second second and the second second and of the organization and of tuding and tuding and the second second and the s	ານຈັບທີ່ສາຍ ແລະອາດອາດອາດ ສາດສາຍສາຍ ໂດຍສາຍ 25 ສາຍອາດີ ເອັດອາດ ສາດ ແລະ	P ASSEMBLE D STREET RK, IL 600	G INSTRUCTIONS: IF THERE ARE ANY PL DESCRIPTION OF AFTICLES, SPECIAL MARKS, AND EXCEPTIONS 512 17L FUNCHER 276PTK		F RUM	170	Assemblers, Inc. Assemblers, Inc. Appl Time. Inc. Appl Time. Inc. 60 Time.In. 8: At Time Out. 9: 6 Coord Damage Out. 9: 7 This stripment received is subject to inspection and count, all freight is STC Received By: McYCG Count, all freight is STC	BytePere Cardy hull be above-unuel material, are poperly beating, cardy cardy in the store and hard with the above-unuel material, are poperly posterior, according to the septication regulator of the relative material or trans- posterior, according to the application regulator of the relative material in the arc potential.   If the arbitraria conset is posterior of a part of Bit (or Lating approved by Har 1. The arbitraria conset is benefician regulator of the relative material in the arc relative to the arbitraria conset is posterior of a part of Bit (or Lating approved by Har 1. This symbol is confective to a set of Bit (or Lating approved by Har 1. This symbol is confective to a set of Bit (or Lating approved by Har 1. This symbol is confective to a set of Bit (or Lating approved by Har 1. This symbol is confective to a set of Bit (or Lating approxed by Har 1. This symbol is confective to a set of Bit (or Lating approxed by Har 1. This symbol is confective to a set of the transfer to a set of the transfer of t
DER – must be legi on and tariffs in effect on the argenting cood order, ercept as particular and character as and destined as included in the and destined as the order of the construction of the order of the construction of the order of the	BIORS of the uniform Doment BEVERAGES, L N, MA 01460 address of consigne	6ATORADE F 5139 W 73R 8EDFORD PA	TRUCTIONS: IF T TION OF ARTICLES, SPECI		SEALØ1/9206 ** PRUTECT SECURE LOAD Print Names	Tate #:	Assemblers, In bate. 1: Received Time. In: 8: 51, Appt Time. Time. In: 8: 51, Time Out. 2, Patlets/Crass 1, Patlets	SHIPPERS CERTIFICATION: This is to certify that the above-name detailord, secreting, terminal programmer and the programmer detailord, according to the applications of the Dispartment of The Dispartment on the application of the Dispartment of The Dispartment of of The Dispartment
a ORD lassification of meaning a filvery at st read, as to	ILETOR	<u>с туш</u>	G INSTR DESCRIPTION	, ale	위 * 위 문	Id		SHIPPERS CERTIFICATION: SHIPPERS CERTIFICATION: catalond cascridge and application catalond according to the application catalond according to the application of the application according to the the application according to the application acc