

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 6712953

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		111 South Rohlwing Road, Addison, IL, USA - 31031 US 90, Brookshire, TX, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 - 6712953

Driver must call prior to heading to shipper
Call (800) 929-5863 or (540) 931-9903 and ask for Load 6712953

01/24/24 15:46 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 42,900</p>	<p>Contact: Chris Halling</p> <p>Allen Lund Company, Winchester</p> <p>Tel: (800) 929-5863 Ofc: (540) 931-9903</p> <p>Cell:</p> <p>Fax: (800) 464-3590</p> <p>Email: chris.halling@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

ALLEN LUND RATE CONFIRMATION

- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

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) 929-5863.

PICKUP INFORMATION

Pick UP #1:	VENUS LABS INC DBA EARTH
Address:	111 SOUTH ROHLWING ROAD ADDISON, IL 60101
Contact:	
Phone:	(630) 826-9914

Pick Up Date:	01/24/2024 Wednesday
Pick Up Time:	16:00
FCFS Notes:	

Directions : Created by ALCTMS_ED1_204 Package

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		ECOS 225 OZ225 LOADS HE MAGNOLIA AND LILY P96	26	PCS	0	
			Total:	26	Total:	0

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DELIVERY INFORMATION

Delivery #1:	KATY DRY #1354
Address:	31031 US HWY 90
	BROOKSHIRE, TX 77423
Contact:	
Phone:	

Delivery Date:	01/26/2024 Friday
Delivery Time:	07:00
FCFS Notes:	
Confirm #:	1674770401819151
DEL PO #:	13540109228

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	ECOS 225 OZ225 LOADS HE MAGNOLIA AND LILY P96	26	PCS		0
		Total:	26	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW Costco App	\$200.00			
Total Carrier Payments	\$2,800.00				
Balance Due	\$2,800.00				

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: winchesterbilling@allenlund.com or (800) 934-5089. 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 #6712953-MD on all paperwork before emailing, faxing or mailing.

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) 464-3590 or EMAIL to: chris.halling@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 #6712953

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver

COUNTRY OF ORIGIN: USA

BILL OF LADING

The property described herein, in apparent good order, except as noted (conditions and condition of contents of packages unknown, marked, counted, and described as indicated below, which said condition or condition of contents being understood throughout this contract as amounting to no person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no it is, otherwise to deliver to another carrier on the route to said destination, and so to each party at any time indicated in it or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Weight Bill of Lading as to the carrier, its servants, agents and employees and the liability of the carrier and its servants, agents and employees for loss or damage to the property and for delay in delivery, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE FULLY AND ACCURATELY AND ARE CLASSIFIED, PACKED, MARKED, AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

SHIPPER: COSTCO WHOLESALE
111 S. Rohlwing Rd
Addison, IL 60101

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 the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission.

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.

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:

\$ _____ per _____

Special Instructions

Order Number

2024-95165-00

Shippers PO#

013540109228

Page

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Ship to PO#



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 consignee the consignee shall sign the following statement.

Subject to Section 7 of Conditions of Applicable

Per (Signature of Consignee) To be prepaid, write of stamp here. To be Prepaid

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Ordered	Shipped	Freight Payment	Ship Via / Carrier	Warehouse
01/09/2024	01/24/2024	Collect	PICK UP	10-Illinois

Product Code	HS	Description	Weight Class	UOM	Weight	Quantity
9639/02		- ECOS Laundry Detergent, Magnolia & Lily 225oz, 2 LOTS: 240122401425-10 LOTS: 240122401428-10 LOTS: 240123401422-10	55	CA02	39,890.073	1,248.0000
		Seal# 19161586			39,889.07	1,248.00

SHIPPING		ECOS	
TOTAL CASE COUNT:	1248cs	LOAD TIMES	
TOTAL PALLET COUNT:	26 pallets		
LOADED BY:		START:	
OS BY:		FINISH:	
DRIVER'S Signature			

SHIPPED ON 26 CHEP PALLETS

CHEP RPC'S

NO EXCHANGE

Shipper Billing Address:

Collect

FREIGHT BILLING INSTRUCTIONS:
CARRIER MUST BILL TRANSPORTATION CHARGES AS INDICATED:

SHIPPER	PER
AGENT	DATE

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver
COUNTRY OF ORIGIN: USA
BILL OF LADING

The property described below, to appear good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier/their word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, subject to the contract of carriage, to carry to its final place of delivery at said destination, to be its responsibility to deliver to another carrier on the route to said destination, and as to each party of any time mentioned in all of any of said property that every article to be performed hereunder shall be subject to all the terms and conditions of the Uniform Interstate Bill of Lading Act (U.I.B.L.), Southern, Western and Illinois Freight Classification in effect on the day hereof, if this is a rail or rail motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper 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 on the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE FULLY AND ACCURATELY AND ARE CLASSIFIED, PACKED, MARKED, AND LABELED PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS

SHIPPER: COSTCO WHOLESALE
111 S. Rohlwing Rd
Addison, IL 60101

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 the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission.
If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's weight.

Order Number 2024-95165-00
Shippers PO# 013540109228
Page 1 of 1
Ship to PO#



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 consignee the consignee shall sign the following statement:
Subject to Section 3 of Conditions of Applicable bill of lading.
Per: *[Signature]*
(Signatures of Consignor if Charges are to be prepaid, write of stamp here "To be Prepaid")

SHIP TO: COSTCO KATY DRY
31031 US HWY 90
BROOKSHIRE, TX 77423

USA

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:
\$ _____ per _____
Special Instructions

"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Ordered	Shipped	Freight Payment	Ship Via / Carrier	Warehouse
01/09/2024	01/24/2024	Collect	PICK UP	10-Illinois

Product Code	HS	Description	Weight Class	UOM	Weight	Quantity
9639/02	-	ECOS Laundry Detergent, Magnolia & Lily 225oz, 2 LOTS: 240122401425-10 LOTS: 240122401428-10 LOTS: 240123401422-10 Seal# 19161586	55	CA02	39,890.073	1,248.0000
					39,889.07	1,248.00
					SHIPPED ON <u>26</u> CHEP PALLETS	
					CHEP RPC'S	
					NO EXCHANGE	

SHIPPING ECOS

TOTAL CASE COUNT: 1248cs

TOTAL PALLET COUNT: 26 pallets

LOADED BY: _____ START: _____

Q6 BY: _____ FINISH: _____

DRIVER'S Signature: _____

Shipper Billing Address: Collect
FREIGHT BILLING INSTRUCTIONS:
CARRIER MUST BILL TRANSPORTATION CHARGES AS INDICATED:

SHIPPER PER	PER
AGENT	DATE

DOOR: 209 1/26/24
APP TIME: 7:00 ARR TIME: 6:40
IN TIME: 7:03 OUT TIME: 8:00
13540109228
10937-09

SEAL: BL/TRL:

RECVR: BIANCA DANIELS

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DOOR: 209 KATY DRY 1/26/24
APP TIME: 7:00 ARR TIME: 6:40
IN TIME: 7:03 OUT TIME: 8:00
13540109228
10937-09

SEAL: BL/TRL:

RECVR: BIANCA DANIELS

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