



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

Invoice Date: 01/30/2024  
Invoice #: 6737291  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		320 21st Street, Camanche, IA 52730, USA - 243 Gator Lane, Wytheville, VA, 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 - 6737291

**Driver must call prior to heading to shipper**  
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 6737291

01/26/24 11:19 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEPHEN  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:stephen@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 42,420	<b>Contact:</b> Mike Craven Allen Lund Company, Memphis <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711 <b>Cell:</b> <b>Fax:</b> (800) 237-1629 <b>Email:</b> mike.craven@allenlund.com <b>After Hours:</b>

**Comments:-** Please reply back with full driver info and ETA\*\* mike

### SPECIAL INSTRUCTIONS:

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

\*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.
- 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.

\*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply

ALLEN LUND RATE CONFIRMATION

it will result in a deduction to the carrier's rate..

\*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..

**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) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	ADM
<b>Address:</b>	320 21ST STREET CAMANCHE, IA 52730
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	01/29/2024 Monday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	SUPER CLEAN FOOD GRADE TRAILER REQUIRED**
<b>Appt Conf #:</b>	107131
<b>PU/PO #:</b>	68202660
<b>BOL #:</b>	

**Directions :**

**Notes:** Super CLEAN FOOD GRADE TRAILER REQUIRED / NO DEBRIS, NO HOLES, NO ODORS

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		68202660	0	CAS	40	682026 60	4530974 432	45309 74432 10	42,419
			<b>Total:</b>	0		<b>Total:</b>	40		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	GATORADE PLANT-BLUE RIDGE
<b>Address:</b>	316 GATOR LANE WYTHEVILLE, VA 243821391
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	01/30/2024 Tuesday
<b>Delivery Time:</b>	00:00 , 06:00 - 16:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	4530974432

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
	68202660	0	CAS	40
		<b>Total:</b>	0	<b>Total:</b> 40

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,800.00	1	\$2,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$2,800.00</b>
Balance Due					\$2,800.00

## 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: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or (800) 237-1629. 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 #6737291-TN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or by calling 800-432-5863.

## 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) 237-1629 or EMAIL to: [mike.craven@allenlund.com](mailto:mike.craven@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 #6737291**

**THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil or in carbon**  
**and retained by the agent.**

**RECEIVED** subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

ARCHER DANIELS MIDLAND COMPANY  
 AT

CARRIER

9502 107131 ED SHIP DATE

ADVL ORDER NUMBER  
 107131

PKT COL STR

CUSTOMER ORDER NO  
 4530974432

CAR INITIAL & NO  
 W97032

DATE SHIPPED  
 1/29/2024

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only)  
 811856 QUAKER OATS/GATORADE  
 BLUE RIDGE SVCS CTR  
 316 GAYOR LN  
 WYTHEVILLE VA 24382

DEL CARRIER SHIP VIA ALLEN LUND CO./PLCY

SHIP FROM X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK SIZE	QUANTITY	WEIGHT LBS
015810 21	CLINTOSE A CD4M10318AG	REGULAR	50# BAG	840	42,000
		MFG DATE: 01/10/24		840	42,000

LOAD 01/29/24 ARRIVE 01/29/24  
 \$3067\*0010\*90923  
 P O # 4530974432  
 CUSTOMER TEL NO 276-625-3950  
 CUSTOMER TEL NO 276-625-3927  
 SEND QUAKER COA WITH SHIPMENT  
 FOR DEX A BAG LOADS ONE LOT ONLY  
 HOURS OF RECEIVING 5:30AM-10PM  
 CSR BRITTANIE MCCOY  
 40 BAGS/PALLET  
 FROM  
 ADM/ECONOMY WAREHOUSE  
 ENTRANCE # 3  
 308 21ST STREET  
 CAMANCHE, IA 52730  
 PHONE: 563-259-9338  
 PLEASE CALL FOR APPOINTMENT  
 HOURS: 7-3:30 PM  
 THEY ARE A FOOD GRADE WAREHOUSE  
 METAL AND/OR OTHER DEBRIS  
 7. THE GENERAL APPEARANCE INCLUDING WALLS, DOORS  
 AND SEALS ACCEPTABLE  
 DOORS MUST BE ABLE TO COMPLETELY SEALED WHEN  
 CLOSED ANY AND ALL ACCESS DOORS CAN BE SEALED  
 WITH A SECURITY SEAL AFTER LOADING

Carrier Address: GLEN ELLYN, IL Phone:

ONE LOT ONLY

Seal# 729974

Appt Time 11:00 AM Time In/Out: 8:51 AM - 10:40

WF1057  
 1/9/2014  
 v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper


Permanent post office address of shipper, Decatur, Ill. 62525


Agent

Per

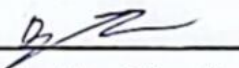
DATE 1/29/2024



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.		FROM ARCHER DANIELS MIDLAND COMPANY AT	
RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.		CARRIER	
9502 107131		ED SHIP DATE	
ADML ORDER NUMBER		107131	
FRT COL	B.L STR	CUSTOMER ORDER NO 4530974432	CAR-INITIAL & NO W97032
		DATE SHIPPED 1/29/2024	
		CONSIGNED TO (Mail or street address of consignee for purpose of identification only) 811856 QUAKER OATS/GATORADE BLUE RIDGE SVCS CTR 316 GAYOR LN WYTHEVILLE VA 24382	

DEL. CARRIER		SHIP VIA ALLEN LUND CO./PLCY	
SHIP FROM		TRAFFIC CODE	
X99 ECONOMY - CAMANCHE, IA			
PRODUCT	DESCRIPTION	CONTRACT	WEIGHT LBS
015810 21	CLINTOSE A CD4M10318AG	REGULAR 50# BAG MFG DATE: 01/10/24	840 42,000
LOAD 01/29/24 : ARRIVE 01/29/24 : SS067*001060923 P.O.# 4530974432 CUSTOMER TEL NO: 276-625-3956 CUSTOMER TEL NO: 276-625-3927 SEND QUAKER COA WITH SHIPMENT FOR DEX A BAG LOADS ONE LOT ONLY HOURS OF RECEIVING 6 30AM-10PM CSR: BRITTANIE MCCOY 40 BAGS/PALLET FROM ADM/ECONOMY WAREHOUSE ENTRANCE # 3 308 21ST STREET CAMANCHE, IA 52730 PHONE: 563-259-9338 PLEASE CALL FOR APPOINTMENT HOURS 7-530 PM THEY ARE A FOOD GRADE WAREHOUSE METAL AND/OR OTHER DEBRIS 7. THE GENERAL APPEARANCE INCLUDING WALLS DOORS AND SEALS ACCEPTABLE DOORS MUST BE ABLE TO COMPLETELY SEALED WHEN CLOSED ANY AND ALL ACCESS DOORS CAN BE SEALED WITH A SECURITY SEAL AFTER LOADING			840 42,000
			

Carrier Address: GLEN ELLYN, IL Phone: WF1057  
 ONE LOT ONLY 1/9/2014  
 Seal# 729974 Appt Time 11:00 AM Time In/Out: 8:51 AM - 10:40 v. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper		Agent	
Permanent post office address of shipper, Decatur, Ill. 62525		DATE 1/29/2024	
 Scott Bear 1-30-2024		Per _____ DATE 1/29/2024	