

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 6739673

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2401 EXPEDITION CT, SIOUX CITY, IA 51111 - 245 SALEM CHURCH RD, MECHANICSBURG, PA 17050			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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 - 6739673

Driver must call prior to heading to shipper
 Call (800) 370-5863 or (314) 328-8939 and ask for Load 6739673

02/01/24 11:07 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:AL@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: FOOD GRADE,LOAD LOCKS,SWING DOORS Equipment Size: 53 Temp: Hazmat: NO	Contact: Matt Roberts Allen Lund Company, St. Louis Tel: (800) 370-5863 Ofc: (314) 328-8939 Cell: Fax: (888) 834-5827 Email: matt.roberts@allenlund.com After Hours:

Comments:- Tracking covered via MP ELD Integration.

SPECIAL INSTRUCTIONS:

*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver.
 A signed receipt must accompany all requests for reimbursement of unloading charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 693-5863.

PICKUP INFORMATION

Pick UP #1:	GXO LOGISTICS
Address:	2401 EXPEDITION CT
	SIOUX CITY, IA 51111
Contact:	
Phone:	(712) 212-9769

Pick Up Date:	02/02/2024 Friday
Pick Up Time:	11:30
FCFS Notes:	

Directions :

ALLEN LUND RATE CONFIRMATION

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		GS CARAMEL DELITE FILM CK 15S	5580	CAS	0	
			Total:	5580	Total:	0

DELIVERY INFORMATION

Delivery #1:	MORAN LOGISTICS
Address:	245 SALEM CHURCH RD
	MECHANICSBURG, PA 17050
Contact:	
Phone:	

Delivery Date:	02/05/2024 Monday
Delivery Time:	09:00
FCFS Notes:	

Directions:**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	GS CARAMEL DELITE FILM CK 15S	5580	CAS	0	
		Total:	5580	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,900.00	1	\$2,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,900.00
Balance Due					\$2,900.00

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: stlouis@allenlund.com or (888) 834-5827. 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 #6739673-SL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: stlouis@allenlund.com or by calling 800-370-5863.

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: (888) 834-5827 or EMAIL to: matt.roberts@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 #6739673

Date: Feb 2, 2024

BILL OF LADING

Page: 1

SHIP FROM INTERBAKE FOODS, LLC 2401 Expedition Sioux City, IA 51111 SID#: 9170		SHIP TO MORAN LOGISTICS 245 SALEM CHURCH RD MECHANICSBURG, PA 17050 US CID#: 9080		Bill of Lading Number: SUX0030002532753 CARRIER NAME: TRANSPLACE Trailer Number: GS1470 Seal Number(s): 0007662 <i>W 94942 Royal 3</i>	
				SCAC: TP01 Customer PO #: 4500383786 / Shipment #: 0081301470 Latest Delivery Date: Feb 5, 2024 1:33:23 PM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL TO Hearthside Foods Solutions c/o Transplace PO Box 425 Lowell, AR 72745 SPECIAL INSTRUCTIONS: REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS					

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)			
5261509	5,580	41,455.8	Y N			
GRAND TOTAL	5,580	41,455.8				

CARRIER INFORMATION								
HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL NMFC#	ONLY CLASS
30	PALLET	5,580	ITEMS	41,455.8		NMFC CODE 99999	99999	70
30		5,580		41,455.8		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]
X *[Signature]*

305 928 976 7

Page: 1

BILL OF LADING

Date: Feb 2, 2024

SHIP FROM

INTERBAKE FOODS, LLC
2401 Expedition
Sioux City, IA 51111
SID#: 9170FOB: ☐

SHIP TO

MORAN LOGISTICS
245 SALEM CHURCH RDFOB: ☐

CID#: 9080

THIRD PARTY FREIGHT CHARGES BILL TO

Hearthside Foods Solutions
c/o Transplace
PO Box 425
Lowell, AR 72745

SPECIAL INSTRUCTIONS:

REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS

Bill of Lading Number: SUX0030002532753

CARRIER NAME: TRANSPLACE

Trailer Number: GS1470

Seal Number(s): 0007662

SCAC: TP01

Customer PO #: 4500383786 /

Shipment #: 0081301470

Latest Delivery Date: Feb 5, 2024 1:33:23 PM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)
5261509	5,580	41,455.8	Y N
GRAND TOTAL	5,580	41,455.8	

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 390</small>	LTL NMFC#	ONLY CLASS
30	PALLET	5,580	ITEMS	41,455.8		NMFC CODE 99999	99999	70
30		5,580		41,455.8		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

REC'D 30 PALLETS

Ralph Kew

05 FEB 24

DOOR#

21

TRAILER#

W94942

TIME IN

725

TIME OUT

810

DATE

2-5

CLERK

KC

TRAILER INSPECTED

PK