

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 6748770

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		9101 Orly Road, Indianapolis, IN, USA - 2000 Wiesbrook Drive, Oswego, IL, USA			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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 - 6748770

Driver must call prior to heading to shipper
Call (800) 923-5863 or (630) 395-7163 and ask for Load 6748770

02/02/24 15:03 (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: VAN OR REEFER Special Equipment Needs: SEAL REQ Equipment Size: 48 Temp: Hazmat: NO Estimated Weight: 45,125	Contact: Joe Mealer Allen Lund Company, Chicago Tel: (800) 923-5863 Ofc: (630) 395-7163 Cell: Fax: (800) 934-5089 Email: joe.mealer@allenlund.com After Hours:

Comments:- DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

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:

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:

ALLEN LUND RATE CONFIRMATION

- 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.

*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) 923-5863.

PICKUP INFORMATION

Pick UP #1:	3389-TLC WHSE / INDIANAPOLIS SVC CTR
Address:	9101 ORLY DRIVE
	INDIANAPOLIS, IN 46231
Contact:	
Phone:	(317) 830-4011

Pick Up Date:	02/04/2024 Sunday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	68308709
BOL #:	

Directions : Take Exit 68 (AMERIPLEX PARKWAY SOUTH). Continue South on Ameriplex Parkway to the first stop light (STANSTEAD DRIVE). Turn right on to Stanstead as the road CURVES to the right; continue on Stanstead through the intersection.

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES	68308709	1338	CAS	24	68308709	8181301513	1292665433	45,125
			Total:	1338		Total:	24		

DELIVERY INFORMATION

Delivery #1:	SAM'S CLUB DC #8307
Address:	2000 WIESBROOK RD
	OSWEGO, IL 60543
Contact:	
Phone:	(630) 301-6401

Delivery Date:	02/05/2024 Monday
Delivery Time:	07:45
FCFS Notes:	
Confirm #:	82902517
DEL PO #:	8181301513

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
BEVERAGES	68308709	1338	CAS	24
		Total:	1338	Total: 24

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$200.00	1	\$200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$100.00
Other					\$200.00
Total Carrier Payments					\$500.00
Balance Due					\$500.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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) 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 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 #6748770-CH on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@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: (800) 934-5089 or EMAIL to: joe.mealer@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 #6748770

Date: 2/4/2024 18:42:47

BILL OF LADING

Page 1


SHIP FROM Name: 3389-QTG-INDIANAPOLIS SC Address: 9101 ORLY RD City/State/Zip: INDIANAPOLIS, IN 46241-9605 SID/BOL#: 68308709 FOB:		Document Number: 33892770782  (402) 33892770782 Appt: 2/4/24 2:00 PM Checkin: 2/4/24 6:08 AM Loaded: 2/4/24 8:46 AM Dispatch: 2/4/24 6:42 PM	
SHIP TO Name: SAM'S CLUB DC #8307 Address: 2000 WIESBROOK RD City/State/Zip: OSWEGO, IL 60543-8308 ID: C10806131 FOB:		Carrier Name: ALLEN LUND CO INC MOS: T Trailer Number: LIVE94949 Seal number(s): 00052440 SCAC: LUAC CAR MOVE: 68308709 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-05-2024 @ 7:45 CNF # 82902517CFDA: (630)8 01-1579 For Reverse Logistics call 877-402-2435.			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	
8181301513		24	43517	Y	N
				Y	N
				Y	N
				Y	N
				Y	N
GRAND TOTAL		24	43517		

RAD-02/05/24 O-8358949984 S-1292665433

PepsiCo
Protect From Freeze

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
24	CHEP Pallets	1338	CS - Case	43516		BEV PREP DRY OR LIQ	72160	60
24		1338		43516		45124 GROSS WGT 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper	
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, and to all applicable state and federal regulations.		Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> 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. 	



Equip ID: 94949
Equip Arrival: 02/05/24 0519
Carrier: ROAR
Seal: 2440
Reseal:
Door/Zone: APPT
Del Date: 02/05/24 0745

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82902517

DC: 8307

J24 18:42:47

BILL OF LADING

Page 1

SHIP FROM

Name: 3389-QTG-INDIANAPOLIS SC
Address: 9101 ORLY RD
City/State/Zip: INDIANAPOLIS, IN 46241-9605

SID/BOL#: 68308709

FOB:

SHIP TO

Name: SAM'S CLUB DC #8307
Address: 2000 WIESBROOK RD
City/State/Zip: OSWEGO, IL 60543-8308

ID: C10806131

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number:

33892770782



(402) 33892770782

Appt: 2/4/24 2:00 PM
Checkin: 2/4/24 6:08 AM
Loaded: 2/4/24 8:46 AM
Dispatch: 2/4/24 6:42 PM

Carrier Name: ALLEN LUND CO INC

MOS: T

Trailer Number: LIVE94949

Seal number(s): 00052440

SCAC: LUAC

CAR MOVE: 68308709

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-05-2024 @ 7:45 CNF # 82902517CFDA: (630)8 01-1579 For Reverse Logistics call 877-402-2435.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8181301513		24	43517	Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		24	43517			

PepsiCo
Protect From Freeze

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 4(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	CHEP Pallets	1338	CS - Case	43516		BEV PREP DRY OR LIQ	72160	60
24		1338		43516				

GROSS WGT

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, and to all applicable state and federal regulations.

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

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.