



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

Invoice Date: 02/14/2024
Invoice #: 6771727
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		5411 W 78TH ST INDIANAPOLIS, IN 46268 - 1057 HANOVER ST WILKES BARRE, PA 18706			
			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 - 6771727

Driver must call prior to heading to shipper
Call (800) 923-5863 or (630) 395-7163 and ask for Load 6771727

02/13/24 10:04 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:SEAL REQ</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 45,331</p>	<p>Contact: Jeremy Campbell</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7163</p> <p>Cell:</p> <p>Fax: (800) 934-5089</p> <p>Email: jeremy.campbell@allenlund.com</p> <p>After Hours:</p>

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:

- 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:

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:	3282-PEPSICO ZBL PBC AMERICAS INDIA
Address:	5411 W 78TH ST
	INDIANAPOLIS, IN 46268
Contact:	
Phone:	

Pick Up Date:	02/13/2024 Tuesday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	68449057
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES	68449057	2904	CAS	22	68449057		7614418900	45,331
			Total:	2904		Total:	22		

DELIVERY INFORMATION

Delivery #1:	2076-GATORADE DC HANOVER PA
Address:	1057 HANOVER ST
	WILKES BARRE, PA 18706
Contact:	
Phone:	

Delivery Date:	02/14/2024 Wednesday
Delivery Time:	11:00
FCFS Notes:	
Confirm #:	
DEL PO #:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
BEVERAGES	68449057	2904	CAS	22
		Total:	2904	Total: 22

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RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,600.00	1	\$1,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	FOUR KITES	\$100.00			
Other	TAKE PHOTO OF SEAL, PADLOCK AND BOL AND EMAIL TO JEREMY	\$200.00			
Total Carrier Payments	\$1,900.00				
Balance Due	\$1,900.00				

INVOICE INFORMATION	
FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863 <i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i> 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." <i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company.</i> <i>Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i> 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 lump sum 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 #6771727-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

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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: jeremy.campbell@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 #6771727

Pepsi Beverages Company

BILL OF LADING



BOL #: 2748Q0530373

Order ID: 7614418900

Customer PO: 7614418900

From: 2748 Indianapolis, IN Plant
5411 West 78 Street

Indianapolis US 46268

Ship Date: 02/13/2024 13:24

To: 999 QTGHO

1057 Hanover St.

HANOVER TOWN PA 18706

Arrival Date: 02/12/2024 00:00

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
169097	16.9OZ PL 6/2 LPT PLF SWL	22.0	2,904	CS	1,993	43,850	
		22.0	2904			43,850	
	pallet-wood-chep (#90197):		22			1,518	
Total:						45,368	
Grand Total:		22.0	2,926.0			45,368	

BOL Comment: Trailer# 2447842 ROYAL 3 TRL#244742 16.9 6pk SWL

Carrier: Common Carrier

Trailer #: UNKNOWN **Seal #:** 28249410

Loaded By: VPICK

Checked By: Lema

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

PROTECT FROM FREEZING

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 02/13/2024 13:37

Pepsi Beverages Company

BILL OF LADING



BOL #: 2748Q0530373

From: 2748 Indianapolis, IN Plant
5411 West 78 Street
Indianapolis US 46268
Ship Date: 02/13/2024 13:24

Order ID: 7614418900
Customer PO: 7614418900
To: 999 QTGHO
1057 Hanover St.
HANOVER TOWN PA 18706
Arrival Date: 02/12/2024 00:00

27

Live

Ham

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
169097	16.9OZ PL 6/2 LPT PLF SWL	22.0	2,904	CS	1,993	43,850	
		22.0	2904			43,850	
	pallet-wood-chep (#90197):		22			1,518	
					Total:	45,368	
Grand Total:		22.0	2,926.0			45,368	

BOL Comment: Trailer# 2447842 ROYAL 3 TRL#244742 16.9 6pk SWL

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 28249410

Loaded By: VPICK

Checked By: John

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

PROTECT FROM FREEZING

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

OK 2/14/24

Print Date: 02/13/2024 13:37