



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

Invoice Date: 02/21/2024
Invoice #: 6777679
Terms: NET 30
Due Date: 03/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 02/20/2024 | | 39269 Red Arrow Hwy, Paw Paw, MI, USA - 1560 Triplett Blvd, Akron, OH, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$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

Driver must call prior to heading to shipper
Call (800) 923-5863 or (630) 395-7160 and ask for Load 6777679

02/20/24 08:54 (CST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|---|--|--|
| <p>GEORGE</p> <p>ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL</p> <p>(630) 485-7370 Sent To:george@royal3inc.com</p> | <p>Equipment Type: VAN OR REEFER Special Equipment Needs:FOOD GRADE,FREEZE PROTECT,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED Equipment Size:48 Temp: Hazmat: NO Estimated Weight: 44,388</p> | <p>Contact: Jeff Hoar Allen Lund Company, Chicago Tel: (800) 923-5863 Ofc: (630) 395-7160 Cell: (773) 859-2036 Fax: (800) 934-5089 Email: jeff.hoar@allenlund.com After Hours: (800) 923-5863</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 & PADLCOK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE MASTER BILL OF LADING AND DELIVERY SLIP..

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

MARK 630-930-3057
JACOB 630-930-3343
JAY 847-613-0564
ROBERTA 630-640-1095
THEO 224-531-2781
JEFF 773-859-2036
STEVE 630-808-1676
MAGGIE 815-405-2943
JOHN 630-432-5953
JAYLON 224-370-2120
CHRIS 630-210-5336
MIKE 630-453-1149.

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: | REFRESCO - MOYLE WAREHOUSE |
| Address: | 39269 RED ARROW HWY PAW PAW, MI 49079 |
| Contact: | |
| Phone: | |

| | |
|----------------------|---------------------|
| Pick Up Date: | 02/20/2024 Tuesday |
| Pick Up Time: | 15:00 |
| FCFS Notes: | |
| Appt Conf #: | 10314980 |
| PU/PO #: | 309229394,405546422 |
| BOL #: | |

Directions :

| Line# | Commodity/Product | Description | Quantity | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
|-------|-------------------|-------------|----------|---------|---------------|----------------|------|--------|
| 1 | BEVERAGES | | 1464 | PCS | 405546 422 | 4505340 795 | | 44,388 |

| | | | | | |
|--|---------------|------|--|---------------|---|
| | Total: | 1464 | | Total: | 0 |
|--|---------------|------|--|---------------|---|

DELIVERY INFORMATION

| | |
|---------------------|-------------------------|
| Delivery #1: | CONSOLIDATED CCBC AKRON |
| Address: | 1560 TRIPLETT BLVD |
| | AKRON, OH 44306 |
| Contact: | |
| Phone: | |

| | |
|-----------------------|----------------------|
| Delivery Date: | 02/21/2024 Wednesday |
| Delivery Time: | 07:00 |
| FCFS Notes: | |
| Confirm #: | |
| DEL PO #: | 4505340795 |

Directions:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|-------------|---------------|------|---------------|---|
| BEVERAGES | | 1464 | PCS | | |
| | | Total: | 1464 | Total: | 0 |

RATE DETAILS

| | Description | UOM | Rate | QTY | Total |
|-------------------------------|--------------------------------------|-----|----------|-----|-----------------|
| Truck Rate | | FLT | \$700.00 | 1 | \$700.00 |
| Advance Amount | | | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Live Tracking | ALC tracking | | | | \$100.00 |
| Other | seal photo on trailer/ padlock photo | | | | \$100.00 |
| Total Carrier Payments | | | | | \$900.00 |
| Balance Due | | | | | \$900.00 |

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 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 #6777679-CH 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.

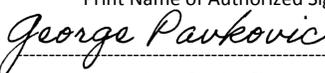
PRINT & SIGN THIS PAGE and then
FAX to: (800) 934-5089 or EMAIL to: jeff.hoar@allenlund.com

Zigi Freight DBA Royal 3 INC

 Carrier Name
 02/20/2024

 Date

George Pavkovic

 Print Name of Authorized Signature


 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 #6777679



Coca-Cola
2012031

MILNER

S

80-100



Straight Bill of Lading

Document S19841

Ship Date

Carrier Allen Lund Company, Inc.

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From

Ralph Moyle, Inc
39269 W Red Arrow Hwy
Paw Paw, MI 49079
United States

Freight Bill To:

Refresco
38279 Red Arrow Highway West
Paw Paw, MI 49079
United States

Deliver To

CONSOLIDATED CCBC AKRON
1560 TRIPLETT BLVD
AKRON, OH 44306-3306

Ref / PO #

Shipment 309229394
PO No. 4505340795
Delivery No. 405546422

Fr Bill Type Collect
Trailer No. H03234
Seal No. 2012031

Sales Order 210008856
Order Date 2/16/2024
Date To Ship 2/20/2024

| Quantity | Item | Description | Recv Date | Grs Weight | NMFC Code | Class |
|----------------------------------|------------------------------------|-----------------------|-----------|----------------------------|-----------|-------|
| 300 CASE 300 CASE | 389782 0013044338 | PADE GRAPE | | 9,000 LB 9,000 | 73227-01 | 70 |
| 300 CASE 300 CASE | 389793 0013039365 | PADE ZERO GRAPE | | 9,000 LB 9,000 | 73227-01 | 70 |
| 300 CASE 300 CASE | 389794 0013039363 | PADE ZERO MIXEDBERRY | | 9,000 LB 9,000 | 73227-01 | 70 |
| 240 CASE 240 CASE | 389795 0013097153 | PADE ZERO ORANGE | | 7,200 LB 7,200 | 73227-01 | 70 |
| 300 CASE 120 CASE 180 CASE | 389796 0003316330 0013101715 | PADE ZERO FRUIT PUNCH | | 9,000 LB 3,600 5,400 | 73227-01 | 70 |
| 1,440 | Shipper Load / Shipper count: X | | | 43,200 | | |

Pallet Out: 24

Received in Good Order: Driver's Signature

Date: 02/20/24

ATTN: TRUCKER. Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor, the consignor shall sign the following statement.

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate bearing, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in payment of the charges on the property described herein.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

Refresco Beverages US Inc.
38279 W Red Arrow Hwy
Paw Paw, MI 49079
United States

Shipper

RMI

Agent

NSB

Date

2/20/24

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2/20/2024 1:12 PM



Straight Bill Of Lading

Document S19841

Ship Date

Carrier Allentown Company, Inc.

Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Ship From
Ralph Moyle, Inc
39269 W Red Arrow Hwy
Paw Paw, MI 49079
United States

Freight Bill To:
Refresco
38279 Red Arrow Highway West
Paw Paw, MI 49079
United States

Deliver To
CONSOLIDATED CCBC AKRON
1560 TRIPLET BLVD
AKRON, OH 44306-3306

Ref / PO #
Shipment 309229394
PO No. 4505340795
Delivery No. 405546422

Fr Bill Type Collect
Trailer No. H03234
Seal No. 2012031

Sales Order 210008856
Order Date 2/16/2024
Date To Ship 2/20/2024

| Quantity | Item | Batch | Description | Recv Date | Grs Weight | NMFC Code | Class |
|----------------------------------|--|--------------------------|-----------------------|-----------|----------------------------|-----------|-------|
| 300 CASE 300 CASE | 389782 | 0013044338 | PADE GRAPE | | 9,000 LB 9,000 | 73227-01 | 70 |
| 300 CASE 300 CASE | 389793 | 0013039365 | PADE ZERO GRAPE | | 9,000 LB 9,000 | 73227-01 | 70 |
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| 240 CASE 240 CASE | 389795 | 0013097153 | PADE ZERO ORANGE | | 7,200 LB 7,200 | 73227-01 | 70 |
| 300 CASE 120 CASE 180 CASE | 389796 | 0003316330 0013101715 | PADE ZERO FRUIT PUNCH | | 9,000 LB 3,600 5,400 | 73227-01 | 70 |
| 1,440 | Shipper Load / Shipper count: X | | Pallet Out: 24 | | 43,200 | | |

Akron CCCI Receiving Stamp On Back

973-866-8402

Received in Good Order: Driver's Signature

Date: 02/20/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 consignor, the consignor shall sign the following statement.

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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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* 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 Consolidated Freight Classification or applicable rules in NMFC

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Per _____

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Refresco Beverages US Inc.
38279 W Red Arrow Hwy
Paw Paw, MI 49079
United States
Permanent Post-Office Address of Shippers

Shipper

RMI

Agent

NSB

Date 2/20/24

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