



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

Invoice Date: 02/27/2024
Invoice #: 6654209
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		591 Rocky Glen Rd, Moosic, PA 18507, USA - 3800 N Division St, Morris, IL 60450, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - 6654209

Driver must call prior to heading to shipper
Call (800) 929-5863 or (540) 931-9903 and ask for Load 6654209

02/26/24 11:56 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LINDA</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5654 Sent To:linda@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 6,250</p>	<p>Contact: Kayleigh Spence Allen Lund Company, Winchester Tel: (800) 929-5863 Ofc: (540) 931-9903 Cell: Fax: (800) 464-3590 Email: kayleigh.spence@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

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) 929-5863.

PICKUP INFORMATION

Pick UP #1:	KFP INTERNATIONAL LTD/ RED MILL FARMS
Address:	591 ROCKY GLEN ROAD MOOSIC, PA 18507
Contact:	.
Phone:	(570) 457-2400

Pick Up Date:	02/26/2024 Monday
Pick Up Time:	10:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		CHOC DRIZZLE MACAROON 32Z HADDAR P240	10	PCS	0	
			Total:	10	Total:	0

DELIVERY INFORMATION

Delivery #1:	MORRIS DRY #267
Address:	3800 N DIVISION MORRIS, IL 60450
Contact:	#3 COSTCO TMS M-F 05:30-12:30
Phone:	(815) 710-2002

Delivery Date:	02/27/2024 Tuesday
Delivery Time:	11:30
FCFS Notes:	
Confirm #:	1698870004736908
DEL PO #:	2671205371

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
	CHOC DRIZZLE MACAROON 32Z HADDAR P240	10	PCS	0

Commodity/Product	Description	Quantity		Pallets	
		Total:	10	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW Tracking Required	\$200.00			
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 <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></p> <p>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: winchesterbilling@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."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #6654209-MD on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>


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) 464-3590 or EMAIL to: kayleigh.spence@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 #6654209

Date: 02/19/2024		SHIP FROM		Bill of Lading #:		Page 1 of 1	
Red Mill Farms 590 Rocky Glen Road Avoca, PA 18507				SO: 18886			
Inspected By:		Carrier: Will Call		SCAC:			
Date:		Seal Number(s): 1401314					
SPECIAL INSTRUCTIONS PO 1235202-012 160 cases@16 cases per pallet@15 platters per case@240 platters per pallet. Totaling 2,400.		FOB: Origin Freight Terms: Freight Collect					
CUSTOMER ORDER INFORMATION: 1401314		PALLET/SLIP		ADDITIONAL ORDER INFORMATION			
ORDER NUMBER	PACKAGES	WEIGHT	Y	N	PO 1235202-012	160 cases@16 cases per pallet@15 platters per case@240 platters per pallet. Totaling 2,400.	
SO: 18886	10	0 lbs					
HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	CLASS
QTY	TYPE			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.		NMFC #	
240	platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz			
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240	platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz			
2,400		0		GRAND TOTALS			
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 \$_____ per _____		COD Amount:		Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Customer check acceptable			
RECEIVED: subject to individually described 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 by him/herself and his/her assigns.		SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE			
This is to certify that the above named materials are properly packaged, loaded, secured, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer/Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE	
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier and the DOT emergency response guidebook or equivalent information was made available to the carrier and the DOT. Property described above is received in good order, except as noted.	

BILL OF LADING

Date: 02/19/2024

SHIP FROM

Bill of Lading #:

SO: 18886

Red Mill Farms
590 Rocky Glen Road
Avoca, PA 18507

Inspected By:
Date:

2671205371

337B
2nd

SHIP TO

Costco Wholesale/ IL
Vendor #62631-00
3800 N Division
Morris, IL 60450

Carrier: Will Call
SCAC:

Seal Number(s): 1401314

FOB: Origin

Freight Terms: Freight Collect

SPECIAL INSTRUCTIONS

PO 1235202-012
160 cases@16 cases per pallet@15 platters per case@240 platters per pallet. Totaling 2,400.

CUSTOMER ORDER INFORMATION				ADDITIONAL ORDER INFORMATION	
ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	PO 1235202-012	160 cases@16 cases per pallet@15 platters per case@240 platters per pallet. Totaling 2,400.
SO: 18886	10	0 lbs	Y N		

CARRIER INFORMATION					LTL ONLY
COMMODITY DESCRIPTION					NMFC # CLASS
HANDLING	WEIGHT	H.M. (X)			
QTY TYPE					
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
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240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
240 platter	0 lbs		FGGH7 - Haddar Drizzle Coconut Platter, 32oz		
2,400	0		GRAND TOTALS		

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE		Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
By Shipper <input type="checkbox"/>		By Shipper <input type="checkbox"/>		By Shipper <input type="checkbox"/>		Carrier Signature	
By Driver <input type="checkbox"/>		By Driver <input type="checkbox"/>		By Driver <input type="checkbox"/>		Carrier Signature	

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

MORRIS DRY
2/27/24

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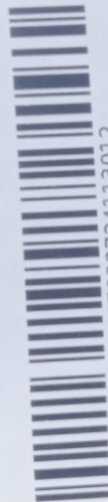
DOOR: 11:30
APP TIME: 11:30
IN TIME: 10:31
OUT TIME: 10:55
2671205371
22384-04

BL/TRL:

SEAL:

RECVR: ROSAURA CISNEROS

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MORRIS DRY
2/27/24

346

DOOR: 11:30
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