



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

Invoice Date: 03/07/2024  
Invoice #: 6772983  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		450 Clarence King Dr, Calhoun, GA 30701, USA - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 - 6772983**

**Driver must call prior to heading to shipper**  
**Call (800) 234-5863 or (470) 242-7427 and ask for Load 6772983**

03/06/24 08:26 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LINDA FERRER</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>7083035150 Sent To:linda@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 21,840</p>	<p><b>Contact:</b> Sean Asip  Allen Lund Company, Atlanta  <b>Tel:</b> (800) 234-5863 <b>Ofc:</b> (470) 242-7427  <b>Cell:</b> (770) 596-9799  <b>Fax:</b> (800) 688-5863  <b>Email:</b> sean.asip@allenlund.com  <b>After Hours:</b> (770) 596-9799</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

\*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..

\*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.

**ALLEN LUND RATE CONFIRMATION**

- 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 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

\*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

**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) 234-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	MOHAWK HOME-CLARENCE
<b>Address:</b>	450 CLARENCE KING PARKWAY
	CALHOUN, GA 30701
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/06/2024 Wednesday
<b>Pick Up Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	UGD184308
<b>PU/PO #:</b>	10520103411
<b>BOL #:</b>	

**Directions :** 706-629-7721 X28022I-75 NORTH TAKE EXIT 312 - TURN RIGHT AT THE END OF THE RAMP 1ST TRAFFIC LIGHT - TAKE RIGHT (SHELL STATION ON THE RIGHT) TRAVEL TO THE 4 WAY STOP & TURN RIGHT 1ST ENTRANCE ON THE RIGHT 1-75 SOUTH EXIT 312- TURN LEFT AT THE END OF THE RAMP 2ND TRAFFIC LIGHT - TAKE RIGHT (SHELL STATION ON THE RIGHT) TRAVEL TO THE 4 WAY STOP & TURN RIGHT 1ST ENTRANCE ON THE LEFT

#### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	RUGS	NEW GENERATION 30X45 RUG MOWHAWK P150	40	PCS	0	010520 103411	0105201 03411		21,840
<b>Total:</b>			40		<b>Total:</b>	0			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	FREDERICK DRY #1052
<b>Address:</b>	5236 INTERCOASTAL DRIVE
	MONROVIA, MD 21770
<b>Contact:</b>	REC #5, DRY APPT M- SAT 0600-1200 (1400)
<b>Phone:</b>	(301) 631-7460

<b>Delivery Date:</b>	03/07/2024 Thursday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	16
<b>DEL PO #:</b>	10520103411

**Directions:****Notes:**

Commodity/Product	Description	Quantity		Pallets	
RUGS	NEW GENERATION 30X45 RUG MOWHAWK P150	40	PCS	0	
		<b>Total:</b>	40	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,350.00	1	\$1,350.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking		\$50.00			
Total Carrier Payments					\$1,400.00
Balance Due					\$1,400.00

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [atlantadry@allenlund.com](mailto:atlantadry@allenlund.com) or (800) 688-5863. 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 #6772983-AT on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [apatlanta@allenlund.com](mailto:apatlanta@allenlund.com) or by calling 800-234-5863.

**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.

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) 688-5863 or EMAIL to: [sean.asip@allenlund.com](mailto:sean.asip@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

*Linda Ferrer*  
-----

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 #6772983**



Date: 3/06/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: MOHAWK HOME UNION GROVE DIST.  
Address: 450 CLARENCE KING DR

City/State/Zip: CALHOUN, GA 30701-3687

SID: CAUGD48879 Appt: 100184308

FOB: ☐

## SHIP TO

Phone: 999 9999999 Location #: 1052

Name: COSTCO WHOLESALE USA #1052

Address: 5236 INTERCOASTAL DRIVE

City/State/Zip: MONROVIA, MD 21770-0000

CID: 010520103411

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Bill of Lading Number: 00860930009379934



(402) 00860930009379934

CARRIER NAME: LUND, ALLEN CO INC

Trailer Number: 241144

Seal Number: 5144000

SCAC: LUAC Pro Number: 010520103411

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

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

## SPECIAL INSTRUCTIONS

DETENTION DENIED. DRIVER LATE.-Driver did not arrive by scheduled time.No det time will be paid.

Trailer #241144 - Schd 3/05/24 @ 13:00:00 - Arrv 3/06/24 @ 11:52:00 - Dprt 3/06/24 @ 13:20:00. MONROVIA,MD

NO MERCHANDISE WILL BE RECEIVED WITHOUT AN APPOINTMENT--RECEIVING HRS ARE

6:00 AM TILL 12:00 NOON

ALL LOADS MUST BE SECURED BY LOAD LOCKS &amp; AIR BAGS.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT Y/N	ADDITIONAL SHIPPER INFO
010520103411	40	23865.20	2057.12	Y	
GRAND TOTAL	40	23865.20	2057.12		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (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 ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
40	PLTS	40	PKGS	23865.20		RUGS, BATH	070970 07	92.5
40		40		23865.20		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, upon 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.

MOHAWK HOME - DIVISION OF MOHAWK CARPET DISTRIBUTION, INC. Shipper

Signature

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.

3/6/2024

## 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

MOHAWK HOME UNION GROVE DIST.  
450 CLARENCE KING DR

\*\*\* MASTER PACKING LIST \*\*\*

PAGE 1 STD

Pull Group: 7882413  
Load Nbr: 203126  
BOL Nbr: 937993

CALHOUN, GA 307013687

Sold To: 096280-0000  
COSTCO WHOLESALE USA  
P O BOX 34622  
SEATTLE, WA 98124

Ship To: 096280-1052  
COSTCO WHOLESALE USA #1052  
5236 INTERCOASTAL DRIVE  
MONROVIA, MD 21770

Requested Ship Via: LUAC LUND, ALLEN CO INC

Ship From Date: 2/26/24 Shipment Nbr: 010520103411

Purchase Order 010520103411

Dept	Store	SKU	Style	Description		Total Cartons	Units/ Carton	Total Units
	1052	1088568	C6NG4	NEW GEN WAVE 4	ASSORTED	30X45	40 1	40
						TOTAL CARTONS	40	40



Date: 3/06/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: MOHAWK HOME UNION GROVE DIST.  
Address: 450 CLARENCE KING DR

City/State/Zip: CALHOUN, GA 30701-3687

SID: CAUGD48879 Appt: 100184308

FOB: ☐

## SHIP TO

Phone: 999 9999999 Location #: 1052

Name: COSTCO WHOLESALE USA #1052

Address: 5236 INTERCOASTAL DRIVE

City/State/Zip: MONROVIA, MD 21770-0000

CID: 010520103411

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

307/800/16 PL

Bill of Lading Number: 00860930009379934



(402) 00860930009379934

CARRIER NAME: LUND, ALLEN CO INC

Trailer Number: 241144

Seal Number: 5144000

SCAC: LUAC Pro Number: 010520103411

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

## SPECIAL INSTRUCTIONS

DETENTION DENIED. DRIVER LATE. - Driver did not arrive by scheduled time. No det time will be paid.

Trailer #241144 - Schd 3/05/24 @ 11:00:00 Arr: 3/06/24 @ 11:55:00 Dep: 3/06/24 @ 13:20:00. MONROVIA, MD

NO MERCHANDISE WILL BE RECEIVED WITHOUT AN APPOINTMENT - RECEIVING HRS ARE

6:00 AM TILL 12:00 NOON

ALL LOADS MUST BE SECURED BY LOAD LOCKS &amp; AIR RAILS

## CUSTOMER ORDER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

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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, upon request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight 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 himself and his/her assigns.

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

MOHAWK HOME - DIVISION OF MOHAWK CARPET DISTRIBUTION, INC. 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 that the response information was made available to the customer. The DOT emergency response guidebook or equivalent documentation is on file.

Property described above is received in good order, except as noted.  
3/6/2024