



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

Invoice Date: 03/10/2024  
Invoice #: 6812229  
Terms: NET 30  
Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		501 Eastman Ave, Green Bay, WI 54302, USA - 4000 NE Spectrum Dr, Ankeny, IA 50021, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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 - 6812229**

**Driver must call prior to heading to shipper**  
 Call (800) 943-5863 or (515) 981-5115 and ask for Load 6812229

03/08/24 07:17 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LINDA  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5654 Sent To:linda@rtbrz.com	<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> 17,355	<b>Contact:</b> JP Williams Allen Lund Company, Des Moines <b>Tel:</b> (800) 943-5863 <b>Ofc:</b> (515) 981-5115 <b>Cell:</b> <b>Fax:</b> (855) 213-8781 <b>Email:</b> jp.williams@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

**\*\*All trailers must be food-grade quality Clean, dry, and odor free. No holes in walls, floors or ceiling. No odors. No trash or other equipment inside the trailer. Nothing protruding from the walls that may damage the product while it's being loaded or enroute to the destination. All carriers are expected to bring proper blocking and bracing materials (straps & load locks) to secure shipment..**

**\*\* Overweight Trailers - P&G has scales at most facilities due to the heavy nature of their loads - should your truck not scale weight legally, P&G will rework the trailer. \*\*If for whatever reason your carrier chooses NOT to scale out using the P&G provided or closest scale, P&G will not reimburse for any incremental costs associated with weight adjustment Billing..**

**\*\*Driver may have to tailgate at the receiver..**

**\*\* Lumpers - P&G does NOT pay lumper without prior approval with the exception of the following customers for tailgate services only: Publix, HEB, C&S, Demoulas Market, Jetro C&C and Winco. If you are required to use a lumper service at any of your deliveries, we need to be notified right away to attempt to gain approval for reimbursement - please do not delay unloading for said reimbursement if afterhours, just make sure to obtain a receipt and name/phone # of person requiring the lumper to be paid so we can get all info over to P&G for approval..**

**\*Notice of communication requirements from our customer... To comply with this customer's requirements, dispatch confirms that the Driver(s) has a working cell phone (or other device) so that accurate in/out times for both pickup and the delivery can be provided to Allen Lund dispatch. Problems in transit must be reported immediately to ALC... Acceptance of this load indicates your acceptance of these conditions.**

**\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .**

**\*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carrier's commitment and consent to provide tracking through Fourkites as a part of the work that is being paid for.**

**The carrier consents that as a condition of this work that a rate reduction of \$300 will be applied for non compliance with the tracking expectation..**

**\*This pertains to loads delivering to Mehoopany PA. Once the driver is loaded at the shipper, please email the following documents to your broker IMMEDIATELY. We need this paperwork to officially confirm the delivery date/time.**

BOL

Packing Lists

**ALLEN LUND RATE CONFIRMATION**

Any and all other paperwork which the shipper has given the driver.

Preferred delivery date/time.

**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) 943-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	FOX RIVER
<b>Address:</b>	501 EASTMAN AVE GREEN BAY, WI 54302
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/09/2024 Saturday
<b>Pick Up Time:</b>	13:30
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	313479418,2062353989, 2062353997
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		PAPER TOWELS	108	CAS		206235 3989	0163003 01272		892
2	TOILET PAPER	TOILET PAPER	300	CAS		206235 3989	0163003 01272		2,783
3		CHEP USA BLUE PALLET (48X40)	16	CAS		206235 3989	0163003 01272		1,055
4		PAPER TOWELS	360	CAS		206235 3997	0078803 01272		3,037
5	TOILET PAPER	TOILET PAPER	720	CAS		206235 3997	0078803 01272		6,681
6		CHEP USA BLUE PALLET (48X40)	44	CAS		206235 3997	0078803 01272		2,903
			<b>Total:</b>	1548		<b>Total:</b>	0		

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	COSTCO 788
<b>Address:</b>	7205 MILLS CIVIC PKY WEST DES MOINES, IA 50266
<b>Contact:</b>	
<b>Phone:</b>	(515) 222-2936

<b>Delivery Date:</b>	03/10/2024 Sunday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	007880301272

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	PAPER TOWELS	360	CAS		
TOILET PAPER	TOILET PAPER	720	CAS		
	CHEP USA BLUE PALLET (48X40)	44	CAS		
		<b>Total:</b>	1124	<b>Total:</b>	0

<b>Delivery #2:</b>	COSTCO 1630
<b>Address:</b>	4000 NE SPECTRUM DRIVE
	ANKENY, IA 50021
<b>Contact:</b>	RECEIVNG
<b>Phone:</b>	(515) 686-8711

<b>Delivery Date:</b>	03/10/2024 Sunday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	016300301272

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	PAPER TOWELS	108	CAS		
TOILET PAPER	TOILET PAPER	300	CAS		
	CHEP USA BLUE PALLET (48X40)	16	CAS		
		<b>Total:</b>	424	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,000.00	1	\$1,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,000.00
Balance Due					\$1,000.00

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (855) 213-8781**

*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: [DMaccounting@allenlund.com](mailto:DMaccounting@allenlund.com) or (855) 213-8781. 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 #6812229-DM on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: DMaccounting@allenlund.com or by calling 515-393-4572.

## 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: (855) 213-8781 or EMAIL to: jp.williams@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

*Linda Frieser*

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 #6812229









This is to certify that the above described and weighed quantities of goods declared are correctly described and weighed.



et de ses produits dérivés, sont en bon état pour être transportés conformément aux règlements applicables du CARRIAGE COPY/COPIER POUR LE TRANSPORTEUR

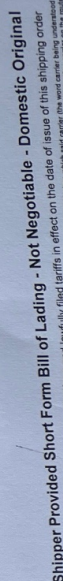


<b>Shipper/Expéditeur</b> Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		<b>Ship From - Provenance</b> SHIP FROM LOCATION/POINT DE DESTINATION 101 - EASTMAN AVE GREEN BAY WI 54302		<b>Country of Shipment</b> PAYS D'ORIGINE USA	
<b>Ship To - Destination</b> Consignée/Destinataire COSTCO 788 7205 MILLS CIVIC PKY WEST DES MOINES IA 50266		<b>Ship To - Destination</b> CUSTOMER AN/DU CLIENT 2001102835 DATE OF SHIPMENT/DATE D'EMBARQUEMENT 03/10/2024		<b>Customer Phone #</b> N° DE TÉLÉPHONE DU CLIENT 52222936	
<b>TRANSPORTATION / TRANSPORT</b> Port of Entry / Bureau d'entrée Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Y = Protective Service Purchaser Order # / Bon de commande 107880301272					
<b>QTY SHIPPED / QUANTITE EXPEDIEE</b> 720 80758401 360 80747205 44 00011299		<b>CASE / UPO / CODE CIP DE LA CAISSE</b> 10080772115906 10080772086923 10062510425909		<b>BRAND DESCRIPTION / NOM DE LA MARQUE</b> CHRYM 50FT 1.30JUL 21ECT CDP SIW BTY 1/12AP S&S WH 101CT TWP LG CHEP PALLETS	
<b>QTY SHIPPED / QUANTITE EXPEDIEE</b> 720 80758401 360 80747205 44 00011299		<b>CASE / UPO / CODE CIP DE LA CAISSE</b> 10080772115906 10080772086923 10062510425909		<b>BRAND DESCRIPTION / NOM DE LA MARQUE</b> CHRYM 50FT 1.30JUL 21ECT CDP SIW BTY 1/12AP S&S WH 101CT TWP LG CHEP PALLETS	
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en bon état pour être transportées conformément aux règlements applicables du

général, ce qui signifie que les marchandises défectueuses ci-dessus sont adéquatement classées, décrites, emballées, marquées et étiquetées conformément aux règlements en vigueur des transports.



[illegible]

Movement Number	BOL Number
0004763705	

Trailer  
H03246

Lipsey  
ICC Number: T5310023

Stop	Units	Weight	Customer Name	Shipment #
0085713049	1038	42832.78	WAL-MART SUPERCENTER 6073 100 W DOVE SUTTON RD PAGELAND, SC 29728 United States Of America	Note # 0085713049 PO # 8481460954 OSC # 0003728629

1656 Pallet Weight

TOTAL: 1038 44488.78

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC
42832.78	73227

CHEP - Chep Pallet

Count 24

## Freight Charges Are Pre Paid

Seal Number: 6728763

Trailer Inspected by: LGARCIA  
Loaded at Door:DR117

BILL OF LADING - Original



COSTCO WHOLESALE  
4000 NE SPECTRUM DRIVE  
ANKENY, IA 50021  
(515) 686-8711

LOCATION: 1630 ANKENY  
APPT DATE/TIME: 03/10/24 09:00  
CARRIER: P&G

CHECKIN: 03/10/24 07:41  
RCVG START: 03/10/24 07:53  
RCVG END: 03/10/24 07:55  
CHECKOUT: 03/10/24 07:56

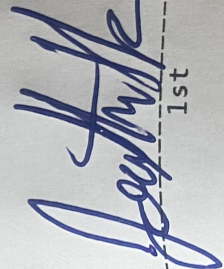
DEPT #: 14 VEND #: 30567 65  
VEND NAME: PROCTER AND GAMBLE

PO #: 16300301272 QTY(S): 16 Plt  
BOL: 3366899

TEMP:

**LOG LINE: 2339-04**

RECEIVER: Michael Allbaugh





COSTCO WHOLESALE  
7205 MILLS CIVIC PKWY  
WEST DES MOINES , IA 50266  
(515) 222-2936

LOCATION: 788 WEST DES MOINES  
APPT DATE/TIME: 03/10/24 07:00  
CARRIER: BOUNTY/CHARMIN

CHECKIN: 03/10/24 06:17  
RCVG START: 03/10/24 06:53  
RCVG END: 03/10/24 06:54  
CHECKOUT: 03/10/24 06:54

DEPT #: 14 VEND #: 30567 65  
VEND NAME: PROCTER AND GAMBLE

PO #: 7880301272 QTY(S): 44 Plt  
BOL: 0336901

TEMP:

**LOG LINE: 37664-03**

RECEIVER: Jordan Sears

