

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 6801083

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1050 36th St SE Suite 390, Grand Rapids, MI 49508, USA - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - 6801083

Driver must call prior to heading to shipper
Call (800) 923-5863 or (630) 395-7160 and ask for Load 6801083

03/11/24 09:54 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JACK</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :140</p> <p>Sent To:jack.j@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Theo Bailey</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (224) 531-2781</p> <p>Fax: (800) 934-5089</p> <p>Email: theo.bailey@allenlund.com</p> <p>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 & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

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

ALLEN LUND RATE CONFIRMATION

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 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

*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:	COLUMBIAN LOGISTICS
Address:	1050 36TH STREET SE STE 350 DOOR DD
	GRAND RAPIDS, MI 49508
Contact:	KANDI
Phone:	(616) 514-1922

Pick Up Date:	03/11/2024 Monday
Pick Up Time:	10:00
FCFS Notes:	24/7 appt

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		KS ORG ALMOND BEV 632Z VANILLA P150 SL180	20	PCS	0	
			Total:	20	Total:	0

DELIVERY INFORMATION

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

Delivery Date:	03/12/2024 Tuesday
Delivery Time:	12:15
FCFS Notes:	
Confirm #:	21
DEL PO #:	10520226297

Directions:**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	KS ORG ALMOND BEV 632Z VANILLA P150 SL180	20	PCS	0	
		Total:	20	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other	seal / pad lock picture Bonus	\$200.00			
Total Carrier Payments	\$1,600.00				
Balance Due	\$1,600.00				

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 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 #6801083-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

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: theo.bailey@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 #6801083

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

KAMCO GROUP LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC
1050 36th St SE
Grand Rapids, MI 49508

As Agent for the Shipper/Consignor whose name appears below
Ship To

COSTCO FREDERICK DRY
5236 INTERCOASTAL DR
MONROVIA, MD 21770 USA

Shippers Instructions

WHSE B/L
263916-1
Arrival Date
3/15/2024
Ship Date
3/11/2024
Order Date
2/26/2024
Route
Truckload
Freight Charge
Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
251826		ALLEN LUND		ALLT		10520226297	
Seals		Bill of Lading #		Pro Number		Load#	
10408695						222207	
H/M		Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.
		3000 CS	1002373	KS-ALM ORG UVAN 6-QT SL BRK BX LOT/BATCH# 00.002024043GRGRA QTY: 3000 WGHT: 37650 Cube: 1.74		1.74	37650
		***** END-OF-ORDER *****					
		**** Chep Pallets Returned (In): 0					
		**** Chep Pallets Out: 20					
		N.M.F.C. NO NMFC DESCRIPTION CL					
Qty		3,000	Order Totals		Cube	1.74	Wt 37650

For the Account of: (Shipper)
KAMCO GROUP LLC (KAMCO)
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

Send freight bill with copy of Bill of Lading to:
KAMCO GROUP LLC
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC/CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

FREDERICK DRY
3/12/24

106

DOOR: 12:15 ARR TIME: 12:21
APP TIME: 12:21 OUT TIME: 13:26
IN TIME: 12:21

10520226297

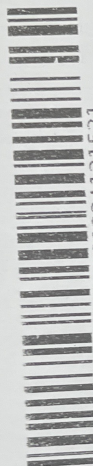
40731-08

BL/TRL:

SEAL:

RECVR: SEAN C MASON

PAGE 1 OF 1



01052031224121521

FREDERICK DRY
3/12/24

106

DOOR: 12:15 ARR TIME: 12:21
APP TIME: 12:21 OUT TIME: 13:26
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10520226297

40731-08

BL/TRL:

SEAL:

RECVR: SEAN C MASON

PAGE 1 OF 1



01052031224121521

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

KAMCO GROUP LLC
Columbian Logistics (Sprinter Services) ()
Grand Rapids DC
1050 36th St SE
Grand Rapids, MI 49508

As Agent for the Shipper/Consignor whose name appears below

Ship To:

COSTCO FREDERICK DRY
5236 INTERCOASTAL DR
MONROVIA, MD 21770 USA

Shippers Instructions

WISB BL	263916-1
Arrival Date	3/15/2024
Ship Date	3/11/2024
Order Date	2/26/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, counted, sealed and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to the consignee at the place named, and to deliver to the consignee at the place named, whether printed or written, herein contained, including the conditions on the back hereof, and the terms and conditions of the contract evidenced by this bill of lading, is hereby agreed to by the shipper and accepted for himself and his assignee. Carrier acknowledges that, under the provisions of the Uniform Code of Commerce, it is the duty of the carrier to deliver the goods to the consignee at the place named, whether printed or written, herein contained, including the conditions on the back hereof, and the terms and conditions of the contract evidenced by this bill of lading, is hereby agreed to by the shipper and accepted for himself and his assignee. Carrier acknowledges that, under the provisions of the Uniform Code of Commerce, it is the duty of the carrier to deliver the goods to the consignee at the place named, whether printed or written, herein contained, including the conditions on the back hereof, and the terms and conditions of the contract evidenced by this bill of lading, is hereby agreed to by the shipper and accepted for himself and his assignee.

Vehicle Number 251826		Carrier ALLEN LUND		SCAC ALIT		PO Number 10520226297	
Seals 10408695		Bill of Lading #		Pro Number		Shipper's Reference Number 10520226297	
HM	Quantity 3000 CS	Item Number 1002373	Lot Number	Description	Load# 222267	Gross Weight in lbs 37650	Net Weight in lbs 37650
				KS-ALM ORG UVAN 6-QT SL BRK BX LOT/BATCH# 00.002024043GRGRA QTY: 3000 WGHT: 37650 Cube: 1.74			
<p>***** END-OF-ORDER *****</p> <p>**** Chep Pallets Returned (In): 0 ****</p> <p>**** Chep Pallets Out: 20 ****</p> <p>312/1215/21PC</p> <p>17106 P77</p>							
		N.M.F.C.		Description NO NMFC DESCRIPTION CL			
Qty	3,000	Order Totals		Cube	1.74	Wt	37650

For the Account of (Shipper)

KAMCO GROUP LLC (KAMCO)
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

I have received the above in good order Date

By

Carrier Above shippers Ref and When B/L number must appear on all freight bills

Send freight bill with copy of Bill of Lading to

KAMCO GROUP LLC
332 MINNESOTA ST STE N110
SAINT PAUL, MN 55101 USA

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED, TELEPHONE THE FOLLOWING:
KAMCO GROUP LLC
TRANSPORTATION EMERGENCY CENTER
800-424-9300
Available 24 hours a day.
ALSO ADVISE SHIPPER.

Carrier certifies emergency response information is true and correct. Requester agrees to hold Carrier harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, arising from or in connection with the use of this information.

(Signature)