



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

Invoice Date: 03/20/2024  
Invoice #: 6827377  
Terms: NET 30  
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 801 23rd St SW, Cullman, AL 35055, 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 - 6827377**

***Driver must call prior to heading to shipper***  
***Call (800) 372-5863 or (704) 247-5736 and ask for Load 6827377***

03/19/24 14:23 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ASTA  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:asta@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 6,520	<b>Contact:</b> Jeff Purcell Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> jeff.purcell@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*By accepting a Walmart load with any travel in California, Carrier represents it is in compliance with all applicable California law, including CARB, it has documentation to show its compliance and acknowledges that Carrier may be required to provide that documentation to Allen Lund or its designee and agrees to provide it promptly upon request.

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

\*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of lading until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

\*Notice of change to standard billing terms... Acceptance of this load indicates acceptance of this change... IN ORDER TO BE PAID, SIGNED PROOF OF DELIVERY (POD) MUST BE SUBMITTED TO US WITHIN 24 HOURS OF DELIVERY. ANY DELAY IN SUBMITTING THE POD COULD RESULT IN A FEE IMPOSED BY THE CUSTOMER THAT WILL BE PASSED THROUGH TO THE CARRIER.

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*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 ALC Tracking as a part of the work that is being paid for.  
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

\*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..

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and

**ALLEN LUND RATE CONFIRMATION**

the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

\*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..

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

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

**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) 372-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KEECO LLC FORMERLY SPRINGS
<b>Address:</b>	460 BEAVER CREEK DR MARTINSVILLE, VA 24112
<b>Contact:</b>	
<b>Phone:</b>	(276) 670-3475

<b>Pick Up Date:</b>	03/19/2024 Tuesday
<b>Pick Up Time:</b>	15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	33023411
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PILLOWS		310	CAS	0	453134 15	4858526 291		6,520
			<b>Total:</b>	310		<b>Total:</b>	0		

--

**DELIVERY INFORMATION**

Delivery #1:	WHSE 6 CULLMAN AL
Address:	803 23RD ST. S.W.
	CULLMAN, AL 35055
Contact:	
Phone:	

Delivery Date:	03/20/2024 Wednesday
Delivery Time:	05:45
FCFS Notes:	
Confirm #:	25855792
DEL PO #:	4858526291

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PILLOWS		310	CAS		0
		Total:	310	Total:	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: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 260-5621**

*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: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. 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 #6827377-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com).

## 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) 260-5621 or EMAIL to: jeff.purcell@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 #6827377**

## SHIP FROM:

Name: Keeco, LLC  
Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 33023411

FOB: X

## SHIP TO:

Name: WAL-MART DC 6006R-REGULA Location #: 06006  
Address: 2200 7TH AVENUE SOUTHWEST

City/State/Zip: CULLMAN, AL 35055  
CID#: 2405

Attention: WAL-MART DC 6006R-REGULAR

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip: ,  
Attention:

Freight Charge Terms:  
COLLECT

☐  
(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS:

Driver late for appt. and is  
now considered a work-in.

LOAD ID#: 33023411  
MABD: Mar 18 2024

APT: 3/19 @ 1500

Arrival: 3/19 @ 1600

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
4858526291	310	6,510	Y	N	6006	0020	00022
GRAND TOTAL	310	6,510					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
		310	Case	6,510		149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250
		310	Case			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, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, 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 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  
Overtime 3/19/24 1907



## TRAILER CONTROL RECORD

DC#: 6006

TRAILER CONTROL RECORD: fe2bffa4-55db-4333-b003-b1b34b3490c6

94923	LUAC	25855792	03/20/2024 05:45	03/20/2024 04:02:32
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 955900

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: msdebor

CURRENT SEAL#: 955900

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 33023411

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 770

## RECEIVING DOCK

DOOR#: 87

ASSIGNED BY: tms00dv

CLOSED BY: tms00dv

DRIVER ARRIVAL AT WINDOW: 03/20/2024  
04:34UNLOAD END TIME:  
03/20/2024 10:01:38

UNLOADER: tms00dv

UNLOAD START TIME:  
03/20/2024 05:08:17PAPERWORK AVAILABLE AT WINDOW:  
03/20/2024 10:24

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

### SEAL INFORMATION

SEAL#: 955900

SEAL

### RECEIVING OFFICE

TRAILER RESEALED BY: msdebor

### OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

Z



Equip ID 94923

Status AP

Equip Arrival 03/20/24 04:02

Temp1

Carrier LUAC

Temp2

Seal 955900

Temp3

Reseal

Fuel Lvl

Door Zone

APPOINTMENT

Dept SSTK

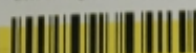
Del Date

03/20/24 05:45

Type 53

I have read and understand the posted copy of Wal-Mart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 25855792

DC 6006

770  
94923

# BILL OF LADING

Date: 3/19/2024 6:38 PM

SHIP FROM: Bill of Lading Number: 00818060004806474

Name: Keeco, LLC  
Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

FOB: X

SID#: 33023411

SHIP TO: CARRIER NAME: Allen Lund Company Truck Load

Trailer number: W94923

Seal number(s): 955900

Name: WAL-MART DC 6006R-REGULA Location #: 06006

Address: 2200 7TH AVENUE SOUTHWEST

City/State/Zip: CULLMAN, AL 35055

CID#: 2405

FOB: ☐

Attention: WAL-MART DC 6006R-REGULAR

THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: COLLECT

Master Bill of Lading: with attached underlying Bills of Lading

AMT: 31921500

Arrival: 3/19/2024 1600

Driver late for appt. and is now considered a work-in.

SPECIAL INSTRUCTIONS:

LOAD ID#: 33023411

MABD: Mar 18 2024

Customer PO#

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight

Weight