



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

Invoice Date: 03/22/2024
Invoice #: 6819136
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		198 Thomas Rd, Bristol, VA 24201, USA - 20131 Gene Campbell Rd, New Caney, TX 77357, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 - 6819136

Driver must call prior to heading to shipper
Call (800) 965-5863 or (912) 417-9495 and ask for Load 6819136

03/20/24 11:30 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JIM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :145</p> <p>Sent To:jim@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 9,097</p>	<p>Contact: Aaron Felton</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: aaron.felton@allenlund.com</p> <p>After Hours:</p>

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.

*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*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 ladings 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.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM AND EXTRAMILE@ALLENLUND.COM

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..

*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..

ALLEN LUND RATE CONFIRMATION

*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..

*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.

*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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	SHEARERS
Address:	280 THOMAS RD BRISTOL, VA 24201
Contact:	
Phone:	(276) 591-5621

Pick Up Date:	03/20/2024 Wednesday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	9900684990
PU/PO #:	72440423
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	SNACK FOODS		1326	CAS	0	724404 23	4281039 377		9,097
			Total:	1326		Total:	0		

DELIVERY INFORMATION

Delivery #1:	WALMART DC 7010
Address:	20131 GENE CAMPBELL RD
	NEW CANEY, TX 77357
Contact:	
Phone:	(281) 429-5454

Delivery Date:	03/22/2024 Friday
Delivery Time:	06:30
FCFS Notes:	
Confirm #:	25777392
DEL PO #:	4281039377

Directions:**Notes:**

Commodity/Product	Description	Quantity		Pallets
SNACK FOODS		1326	CAS	0
		Total:	1326	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,850.00	1	\$1,850.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,850.00				
Balance Due	\$1,850.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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: cboa@allenlund.com or (888) 825-1179. 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 lumpers 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 #6819136-GA 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: (888) 825-1179 or EMAIL to: aaron.felton@allenlund.com

Zigi Freight dba Royal 3

Jim Dujanovic Dispatch

Carrier Name
03/20/2024

Print Name of Authorized Signature

Date

Jim Dujanovic
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 #6819136

03/20/2024

BILL OF LADING

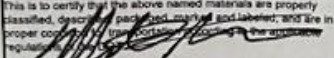
Page 1 of 1

Ship From Bristol Virginia DC Warehouse 280 THOMAS RD Bristol, VA 24201		Bill of Lading Number: 9900684990	
FOB:			
Ship To Wal-Mart Stores Inc 20131 Gene Campbell Blvd NEW CANEY, TX 77357		Carrier Name: Allen Lund	
Location #:		Trailer Number: HO3263 WALMART	
FOB:		Seal Number(s): 178607 null null null	
Third Party Freight Charges Bill To: Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE, AR 72716-026		SCAC: LUAC	
SPECIAL INSTRUCTIONS:		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
146342-BVA	4281039377	4281039377	1110.0	6736.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1110	6736.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 300</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1110	Cases	25	Pallet	7736.50		Assorted Snack Foods		250
		0						250
1110		25		7736.50		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

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: \$ _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable:	
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.	
SHIPPER SIGNATURE/DATE  <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport in accordance with the applicable regulations.</small>		SHIPPER SIGNATURE _____ CARRIER SIGNATURE/PICKUP DATE <small>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.</small>	
Trailer Loaded: By Shipper _____ By Driver _____		Seal Intact: Yes _____ No _____	
Freight Counted: By Shipper _____ By Driver/pallets said to contain _____		3/20/2024 4:09PM RAFAEL OLIVEIRA	



CHIPS

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2128533

DCR, DC 7010

NO3253	LUAC	25777392	03/22/2024 06:30	03/22/2024 06:23
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#:	179627	SEALED AT DATE:	N	INTACT:	Y
AP ASSOCIATE:	104963	CURRENT SEAL#:	179627		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#:	32927542

RECEIVING OFFICE

ORF#:	N	DRIVER UNLOAD:	N	COMMODITY:	SCOR	TRACTOR#:	711	DELIVERY COMMENTS:	
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RECEIVING DOCK

TRAILER EMPTY:	N	DT NO/COMPLETE RETURN FIELDS:	
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RETURN/TRANSFER

RETURN CONTENTS:		REASON:	
DESCRIPTION:			

RE-ENTRY

SEAL INFORMATION

SEAL#:		SEALED BY:	
--------	--	------------	--

RECEIVING OFFICE

TRAILER RELEASED BY#:	
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OUTBOUND INFORMATION

AP ASSOCIATE:		O/T#:			
REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	OUTBOUND SEAL#:	

Export to PDF

Export to Excel

Cancel

N 117
347 969 9997



Equip ID **HO3263** Status **AP**

Equip Arrival **03/22/24 0623** Temp1

Carrier **LUAC** Temp2

Seal **178607** Temp3

Roseal Fuel Lvl **75**

Door/Zone **APPOINTMENT** Dept **SCGR**

Del Date **03/22/24 0630** Type **53'**

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

Driver Signature _____




Delivery# **25777392**


DC **7010**

03/25/2024

BILL OF LADING



Page 1 of 1

Ship From Amazon Virginia DC Warehouse 2880 The Crossings RD Fairfax VA 22031 FOB:		Bill of Lading Number: 9900684090 
Ship To Wal-Mart Stores Inc 20100 Gena Campbell Blvd HEWLETT, TX 77567 Location #: FOB:		Carrier Name: Allen Lund Trailer Number: HC03963 WALMART Seal Number(s): 178607 null null null SCAC: LUAG Pre Number:
Third Party Freight Charges Bill To Wal-Mart Stores Inc 4400 Brockton Center Dr 102 Southwest 8th Street BENTONVILLE AR 72716-0001 SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Pre-Paid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ Master Bill of Lading with attached underlying (check box) Bills of Lading

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# Pkgs	Weight	Freight Charges	PO Barcode
144343-00A	4281039377	4281039377	1110	6736.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1110	6736.50		

HANDLING UNIT		PALLETS		WEIGHT	DIM (IN)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				WPC #	CLASS
1110	Cases	25	Pallet	7736.50		Assorted Snack Foods		200
		0						200
1110		25		7736.50		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

Address the bill is dependent on value. Amounts are required to state specifically in writing the agreed or guaranteed 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 _____.		COO Amount: \$ _____ Free 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(a)(1)(A) and (B).)			
Shipments, shipped in individually described cases or containers that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are applicable to the shipment, are hereby, and to all applicable laws and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other valid charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE (Print or write in ink the name of the person signing and company name and address.) 	Trailer Loaded By Shipper Yes By Driver No	Seal Intact Yes No	Freight Counted By Shipper By Driver/Carrier agent or other
CARRIER SIGNATURE/PODATE (Print or write in ink the name of the person signing and company name and address.) 			


 3062004 03/25/24
 RAFAEL OLIVERA