

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 6863909

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		29 Harvard Rd, Littleton, MA 01460, USA - 1635 Westgate Pkwy SW, Atlanta, GA 30336, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,200.00

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 - 6863909

Driver must call prior to heading to shipper
Call (800) 993-5863 or (781) 670-7276 and ask for Load 6863909

04/05/24 11:12 (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:SEAL REQ</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Jack Keeler</p> <p>Allen Lund Company, Boston</p> <p>Tel: (800) 993-5863 Ofc: (781) 670-7276</p> <p>Cell:</p> <p>Fax: (888) 617-5863</p> <p>Email: Jack.Keeler@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

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

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

1. There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.

ALLEN LUND RATE CONFIRMATION

- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*Allen Lund Boston will pay \$50/hour detention for Scheduled Pick-Ups and Deliveries after three free hours and up to six hours, at which time we will pay a layover of an additional \$200 for a total of \$500. We will pay the detention as long as the driver completes the following three items:

1. Arrives at the scheduled pickup and delivery on time, with verified in and out times notated clearly on BOL by shipper.
2. Tracks using the ALC AP for the duration of the load.
3. Call the office (800-993-5863) while being detained at the pick-up or delivery two hours after the appointment. .

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) 993-5863.

PICKUP INFORMATION

Pick UP #1:	PCNA CP PATRIOT BEVERAGE
Address:	20 HARVARD RD
	LITTLETON, MA 01460
Contact:	
Phone:	

Pick Up Date:	04/05/2024 Friday
Pick Up Time:	19:00 , 06:00 - 22:00
FCFS Notes:	m-f

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1		69074430	1512	CAS	21	
			Total:	1512	Total:	21

DELIVERY INFORMATION

Delivery #1:	1012-GATORADE PLANT-ATL WESTGATE
Address:	1635 WESTGATE PARKWAY SW
	ATLANTA, GA 30336
Contact:	
Phone:	(404) 346-3401

Delivery Date:	04/08/2024 Monday
Delivery Time:	07:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	69074430	1512	CAS	21	
		Total:	1512	Total:	21

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,200.00	1	\$1,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	LIVE TRACKING THROUGHOUT ENTIRE LOAD!	\$300.00			
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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) 237-1622. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #6863909-MA on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling 800-811-0083.</p>

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.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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) 617-5863 or EMAIL to: Jack.Keeler@allenlund.com

Zigi Freight dba Royal 3

Jim Dujanovic

Carrier Name

Print Name of Authorized Signature

04/05/2024

Jim Dujanovic

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 #6863909

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order except as noted, contents and condition of contents of packages unknown) marked consigned and destined as indicated hereunder, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that the Bill of Lading, Receipt, or other document issued by the carrier of said property shall constitute full receipt for same.

Bill of Lading, No. _____
Dated at _____, N.Y., this _____ day of _____, 19____

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE _____

SHIPPER'S NO.

ORDER NUMBER

F514049

20105124

~~ES14049~~

(Mail or street address of consignee - For purposes of notification only)

CARRIER

CARRIER'S NO.

500

20:46:40

BY

CR

PO# 7615023200

CONSIGNEE
AND
DESTINATION

PCNA SE SERVICE CENTER

ROUTE

DELIVERING CARRIER

1635 WESTGATE PARKWAY

ATLANTA, GA 30336

CAR OR VEHICLE
INITIALS & NO.

ROYAL 3

INITIALS & NO.

~~94945~~

DOOR 17

Check Truck Y

RECEIVING INSTRUCTIONS: IF THERE ARE ANY PROBLEMS OR DISCREPANCIES, CALL 978-772-9287 EXT. 241 IMMEDIATELY.

[illegible]

SHIPPERS CERTIFICATION: 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 Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

1 Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS

185

Per

1 PATRIOT BEVERAGES, LLC
20 Harvard Rd., Littleton, MA 01460

Agent, Per

Permanent post office address of shipper

Created with Scanner Mini

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

20/05/24

~~E514049~~

CARRIER

CARRIER'S NO

BY

PB

PO# 7615023200

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE

ROYAL 3

INITIALS & NO.

~~34945~~

DOOR 17

Check Truck Y

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTS.	CODES	*WEIGHT (SUBJECT TO CORR.)	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1,512	1/L GWATER 12PK		21 301700	43, 071	
			0 PALLETS - 3 X 3		
			21 PALLETS - CHEP		
			0 1/2 LITER SHELLS		
			0 2 LITER SHELLS		
			0 1 LITER SHELLS		
			0 20/24oz SHELLS		
			0 TANKS		
1,512			1 AIRBAGS	43, 071	
	SEAL#00127573 1:14PM				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	SECURE LOAD AND SEAL LOAD Print Name: <u>XAMA UK4 CARRION</u> Plate #: <u>XPH50992</u>				Received \$ to apply in prepayment of the charges on the property described herein.
	69074430		DOOR 12		AGENT OR CASHIER
	1005200005489400			4-8-2	(The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED

SIGNATURE _____

TITLE

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Collection Fee

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS

LBS

P.

Shipped

Shipper. Per

Agent, Per

Permanent post office address of shipper.