

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 6882384

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		8400 Imperial Dr, Waco, TX 76712, USA - 3791 Browns Mill Rd SE, Atlanta, GA 30354, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - 6882384

Driver must call prior to heading to shipper
Call (800) 456-5863 or (210) 904-8143 and ask for Load 6882384

04/10/24 11:36 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:TRACKING REQUIRED</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Albert Lopez</p> <p>Allen Lund Company, San Antonio</p> <p>Tel: (800) 456-5863 Ofc: (210) 904-8143</p> <p>Cell:</p> <p>Fax: (800) 477-5863</p> <p>Email: albert.lopez@allenlund.com</p> <p>After Hours: (210) 885-3629</p>

Comments:-

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE
MASTER BILL OF LADING AND DELIVERY SLIP..

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*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..

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

*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..

*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>

ALLEN LUND RATE CONFIRMATION

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.

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) 456-5863.

PICKUP INFORMATION

Pick UP #1:	COCA-COLA
Address:	8400 IMPERIAL DRIVE
	WACO, TX 76712
Contact:	
Phone:	(972) 462-0042

Pick Up Date:	04/13/2024 Saturday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1911	PCS		
			Total:	1911	Total:	0

DELIVERY INFORMATION

Delivery #1:	COCA-COLA USA SYRUP BRANCH
Address:	3791 BROWNSMILL ROAD S.E.
	ATLANTA, GA 30354
Contact:	
Phone:	

Delivery Date:	04/15/2024 Monday
Delivery Time:	06:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1911	PCS		
		Total:	1911	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,550.00	1	\$1,550.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Tracking				\$250.00
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

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 (800) 477-5863. 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 #6882384-SA 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

- 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.
- 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.
- 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) 477-5863 or EMAIL to: albert.lopez@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 #6882384



Refresco Waco Plant
8400 Imperial Drive
WACO, TX, 76712

Page 1 of 1

CONTAINER NO: 289479
TRUCK REG NO:
TOTAL STOPS: 2

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination ATLANTA, GA

MASTER BILL OF LADING

SHIPMENT:309341234

DATE SHIPPED: 04/13/2024

DATE: 04/13/2024 TIME: 13:40:35

CARRIER: ALLEN LUND CO

DAVCHASTAIN@COCA-COLA.COM

Final Destination

9990030
Atlanta Syrup Plant
3791 Browns Mill Road
ATLANTA, GA 30354
404 676-8500

Shipping instructions (messages)

PROTECT FROM FREEZING

EMERGENCY RESPONSE INFORMATION:

SEE REVERSE SIDE
24 HOUR EMERGENCY CONTACT:1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."
* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,890		PICKUP NO. 1 REFRESCO WACO PLANT 8400 IMPERIAL DRIVE, WACO, TX 76712 Pallets Delivery Nbr/Cust PO:201384396	41,790	<u>SEAL NO.</u> 2279998
2	1,890		DROP-OFF NO. 1 Atlanta Syrup Plant 3791 Browns Mill Road, ATLANTA, GA 30354 Pallets Delivery Nbr/Cust PO:201384396	41,790	
	1,890		TOTAL CASES / GALLONS	41790	
	21		TOTAL PALLETS		<u>PLACARD</u>
					<u>FREIGHT</u> PREPAID

Certified WT LBS : 41790

Total PKGS : 1,911

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

X

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Hunter Wilson

Loaded by :

Verified by :



Refresco Waco Plant
8400 Imperial Drive
WACO, TX 76712

Page 1 of 1

CONTAINER NO: 289479
TRUCK REG NO:
TOTAL STOPS: 2

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination ATLANTA, GA

MASTER BILL OF LADING

SHIPMENT:309341234
DATE SHIPPED: 04/13/2024
DATE: 04/13/2024 TIME: 13:40:35
CARRIER: ALLEN LUND CO

DAVCHASTAIN@COCA-COLA.COM

Handwritten signature

Final Destination
9990030 Atlanta Syrup Plant 3791 Browns Mill Road ATLANTA, GA 30354 404 676-8500

Shipping instructions (messages)
PROTECT FROM FREEZING

EMERGENCY RESPONSE INFORMATION: SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT: 1-800-924-6804 The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.
--

* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."
* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,890		PICKUP NO. 1 REFRESCO WACO PLANT 8400 IMPERIAL DRIVE, WACO, TX 76712 Pallets Delivery Nbr/Cust PO:201384396	41,790	<u>SEAL NO.</u> 2279998
2	1,890		DROP-OFF NO. 1 Atlanta Syrup Plant 3791 Browns Mill Road, ATLANTA, GA 30354 Pallets Delivery Nbr/Cust PO:201384396	41,790	
	1,890		TOTAL CASES / GALLONS	41790	
	21		TOTAL PALLETS		
			RECEIVED BY THE RECEIVING DEPT TRAILER INSPECTION Trailer # <u>289479</u> Material # _____ No Damage <input checked="" type="checkbox"/> No Off Odor <input checked="" type="checkbox"/> No Contamination <input checked="" type="checkbox"/> Date <u>4/19/24</u> Name <u>J. Hayles</u> @ 0645 Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		<u>PLACARD</u> <u>FREIGHT</u> PREPAID

Certified WT LBS : 41790

Total PKGS : 1,911

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

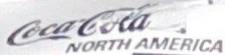
X

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Handwritten signature: Hunter Wilson

Loaded by :

Verified by :



Refresco Waco Plant
8400 Imperial Drive
WACO, TX, 76712
Phone: 254 666-5500 Fax:

Page 1 of 1

DELIVERY SLIP

Shipment no: 309341234
Shipping date: 04/13/2024

Purchase Order no: 4702124965
Delivery no: 201384396
Carrier Name: ALLEN LUND CO

Customer PO:
Container no: 289479

Temperature Remarks PROTECT FROM FREEZ ING

Ship-to

9990030
ATLANTA SYRUP PLANT
BROWNSMILL RD SW
ATLANTA, GA, 30354
404-676-8557

Bill-to

101
COCA-COLA NORTH AMERICA
1 COCA COLA PLZ NW
ATLANTA, GA, 30313-2420

Delivery Instructions

davchastain@coca-cola.com

SAP Material	Altern Material	MaterialDescription	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
364277	50271417	HKIDS APLYEVR (NEC) 6OZ(177ML)FXBP 1LS50	74.000 CAS		0013164230	04/10/2024
			1,816.000 CAS		0013164232	04/10/2025
						04/11/2024
						04/11/2025
		SUBTOTAL	1,890.000 CAS			
1237583	50271417	PLT 48 X 40 CHEP	21.000 EA			
		TOTAL QUANTITY	1,911.000			
		GROSS WEIGHT	41,790.000 LB			