

**Bill to:**

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

Invoice Date: 04/21/2024

Invoice #: 6890503

Terms: NET 30

Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		4575 N Elston Ave, Chicago, IL 60630 - 300 State Route 281, Tully, NY 13159			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 - 6890503**

**Driver must call prior to heading to shipper**  
 Call (800) 432-5863 or (615) 645-6479 and ask for Load 6890503

04/17/24 13:58 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
PETE PAJIC  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> AIR RIDE,LOAD LOCKS,TRACKING REQUIRED <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 31,598	<b>Contact:</b> Chris Crowley Allen Lund Company, Memphis <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (615) 645-6479 <b>Cell:</b> <b>Fax:</b> (800) 237-1629 <b>Email:</b> chris.crowley@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*For single pick loads: Carrier must ensure at time of pick up that shipment is loaded as a straight pull with no double stacking or pinwheeled pallets. Unless otherwise noted on the Rate Confirmation, allloads are to be loaded as straight pulls.For multi-pick loads: Pallets may need to be double stacked. Please be sure to confirm pallet count with each shipper. Please contact ALC if the shipper will not load the pallets that way you are instructed to.For all loads: If the vendor will not allow the driver to inspect the load on the dock, please write SLC for "Shipper Load and Count" on the Bill of Lading and have the dock supervisor sign and date. Reimbursement rates for lump sum fees are contingent upon the requested loading method.This shipment requires careful inspection by the carrier to ensure compliance.Detention: Please be sure to have the shipper write and sign the in and out times on the bills if you are going to be requesting detention! This will not be paid unless the in and out times ! are marked on the bills and signed by the shipper. If the shipper refuses to sign, please write the times on the bills and shipper refused to sign..

\*At each pickup location, the Driver must verify the pallet and piece counts match their respective Purchase Orders.  
 The Driver must verify this information prior to leaving the shipper.  
 The Driver is responsible for insuring enough space remains on the trailer for any additional pickups.  
 Any discrepancies must be communicated immediately to their dispatcher and the broker at the Allen Lund Company.  
 Failure to comply can potentially cause unnecessary delays for the driver and the customer. .

\*TRACKING IS MANDATORY THROUGH THE ENTIRE TRANSIT OF THE LOAD WITH NO EXCEPTIONS.

THE ALC TRACKING APP IS PROVIDED TO THE PRIMARY DRIVER DIRECTLY. ALL TRACKING MUST BE COMPLETED THROUGH THE ALC TRACKING APP.

THE DRIVER WILL BE REQUIRED TO DOWNLOAD THE FREE APP, ENABLE TRACKING PRIOR TO PICK UP, AND HAVE IT REMAIN ACTIVE UNTIL THE SHIPMENT IS DELIVERED.

TO CONFIRM THE LOAD IS TRACKED PLEASE CLICK ON THE FOLLOWING WEBSITE THROUGHOUT TRANSIT TO CONFIRM YOUR DRIVER IS IN FACT TRACKING PROPERLY. IF THERE ARE ANY ISSUES WITH TRACKING PLEASE NOTIFY THE OFFICE YOU BOOKED THE LOAD WITH

Tracking link

<https://tracking.allenlund.com/apex/f?p=113:2:16469588075625:::>

\*1) This load requires a 53ft/ swing door food grade trailer that is clean and odor-free. If this is a refrigerated load, the trailer must have an air chute that is in good condition (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer or this could cause freeze damage to the product) and unit pre-cooled to the proper temp and run on continuous mode, not start-stop.

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, the carrier must notify us before detention is to begin so we can notify the customer or detention may not be approved. Authorized detention will be paid at \$50.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If the 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

**ALLEN LUND RATE CONFIRMATION**

appointments will not be honored. In the event the driver is late for a scheduled appointment, then the driver will be a "work in" and will not be approved for detention.

3) Driver is responsible for the following,

I. Driver must count the product and verify product count on BOL before signing the BOL. IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO COUNT OR INSPECT THE PRODUCT, THE DRIVER NEEDS TO WRITE SLC ON THE BOLs ALONG WITH THE SEAL NUMBER WHEN SIGNING OUT AT THE SHIPPER (Any shortage will be deducted from the carriers freight invoice).

II. Driver must verify the condition of freight being loaded and properly secure freight with load locks or straps and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

4) Carrier, by hauling this load, you are acknowledging that you agree and will follow the above requirements..

\*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..

\*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).

\*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..

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

\*If there is a need to be reimbursed for lumper over the tendered amount, photos are required for approval and are to be provided by the drivers. Drivers are allowed on all Aldi docks to oversee unloading. Lumper service is 100% optional for all warehouses. Lumper service informs the driver of the restack to confirm they are willing to pay for the extra before the lumper service will restack. At that time, the driver should be taking the photos. All photos must be emailed to your broker at the time of delivery to be submitted for reimbursement..

\*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 ATRM 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..

**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) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KARLIN FOODS CORP.
<b>Address:</b>	1957 PRAIRIE ROAD ASHTON, IL 61006
<b>Contact:</b>	AMANDA BY APPT M-F 0730-2100
<b>Phone:</b>	(815) 453-2800

<b>Pick Up Date:</b>	04/19/2024 Friday
<b>Pick Up Time:</b>	15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	TUL-270209-20240411
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight
-------	-------------------	-------------	----------	---------	--------	---------	------	--------

1	GROCERIES		3016	CAS	35	TUL-270209 - 202404 11	TUL-270209		31,598
			<b>Total:</b>	3016		<b>Total:</b>	35		

DELIVERY INFORMATION																		
<b>Delivery #1:</b>	TULLY	<b>Delivery Date:</b>	04/20/2024 Saturday															
<b>Address:</b>	300 STATE ROUTE 281	<b>Delivery Time:</b>	22:00															
	TULLY, NY 13159	<b>FCFS Notes:</b>																
<b>Contact:</b>		<b>Confirm #:</b>	APP8564374															
<b>Phone:</b>	1/3156962425	<b>DEL PO #:</b>	TUL-270209															
<p><b>Directions:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>PORTLAND / PENNSYLVANIA ROUTE 81 NORTH EXIT 13 - PREVAIL RIGHT ONTO 281 APP. 2 MILES FACILITY ON RIGHT</p> <p>POINTS NORTH &amp; SYRACUSE ROUTE 81 SOUTH EXIT 14 IN TULLY TAKE 2 LEFTS TAKE A RIGHT LIGHT ONTO ROUTE 281 APP 1 MILE FACILITY WILL BE ON THE LEFT</p> </div> <div style="width: 45%;"></div> </div>																		
<p><b>Notes:</b></p>																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Commodity/Product</th> <th style="width: 20%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">CAS</th> <th style="width: 10%;">Pallets</th> </tr> </thead> <tbody> <tr> <td>GROCERIES</td> <td></td> <td>3016</td> <td>CAS</td> <td>35</td> </tr> <tr> <td colspan="2"></td> <td><b>Total:</b></td> <td>3016</td> <td><b>Total:</b> 35</td> </tr> </tbody> </table>				Commodity/Product	Description	Quantity	CAS	Pallets	GROCERIES		3016	CAS	35			<b>Total:</b>	3016	<b>Total:</b> 35
Commodity/Product	Description	Quantity	CAS	Pallets														
GROCERIES		3016	CAS	35														
		<b>Total:</b>	3016	<b>Total:</b> 35														

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,100.00	1	\$2,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$2,100.00</b>
Balance Due					\$2,100.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or (800) 237-1629. 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 #6890503-TN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [memphisbilling@allenlund.com](mailto:memphisbilling@allenlund.com) or by calling 800-432-5863.

## 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) 237-1629 or EMAIL to: [chris.crowley@allenlund.com](mailto:chris.crowley@allenlund.com)

<u>Zigi freight Inc dba Royal3inc</u>	<u>Bill Carson</u>
Carrier Name	Print Name of Authorized Signature
<u>4/17/2024</u>	<u>Bill Carson</u>
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 #6890503

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

ORDER SHIPPED FROM:  
Karlins Foods Corp.  
1957 Prairie Rd.  
Ashton, IL 61006

PECO Pallet Inc.  
QTY. Shipped 29

CONSIGNED TO:  
ALDI INC. TUL  
300 STATE ROUTE 281

Collect

TULLY  
315 696 2425

NY 13159

Karlins Order Number TUL270209	Customer or Purchase Order 270209	Ship Date 04/19/24	Customer Arrival Date	Carrier ALLEN LUND	Trailer Initials & Number BC 1094 935
Seal Number 10391665	Freight Terms	THIS IS A CUSTOMER PICK UP. NO DEDUCTIONS FOR SHORTAGE OR DAMAGE IN Pallets In <u>X</u> Pallets Out <u>6</u> Spaces <u>X</u>			
CARRIER: Please Note Special Instructions: LTL Carriers - Trailer MUST be padlocked upon delivery or subject to refusal. Contract Carriers - Trailer MUST be sealed upon delivery or subject to refusal.		Karlins Foods Distribution Center Trailer Inspection Pallets In <u>X</u> Pallets Out <u>6</u> Spaces <u>X</u>			
Cases	Weight	Product Code	Description	Lot and Quantity per Lot	
252	2772.00	00302/23-1	*** THIS IS NOT A SHIPPER LOAD AND COUNT FACILITY *** S.NATURE MAC 24/6(84)	252 Cases for Lot: MAR 18 2025 CA45	
288	2016.00	06659/60	REGGANO VAR PASTA 12/7.5(96)	96 Cases for Lot: APR 16 2025 CA45 192 Cases for Lot: APR 17 2025 CA45	
504	4662.00	09578/79/80	C.CPBRD VAR MASH 30/4(72)	360 Cases for Lot: 020725PA16 144 Cases for Lot: 020725PC16	
400	1920.00	09582/83	C.CPBRD SLICE VAR 12/4.8(80)	320 Cases for Lot: SEP202025PP8 80 Cases for Lot: SEP212025PP8	
576	11520.00	12782-1	BAKRS CRNR SODA 18/16(96)	384 Cases for Lot: 030527PA13 96 Cases for Lot: 030527PB13 96 Cases for Lot: 030527PC13	
36	612.00	25217	C.CPBRD MASH 16/13.75(36)	36 Cases for Lot: JUL 03 2025 CC81	
360	3780.00	27138/39/40	E.GR.RS VAR 24/5.6(72)	360 Cases for Lot: JUL122025HA10	
600	6000.00	30342/44	SP.SEL DLX MAC 12/12(120)	600 Cases for Lot: MAR 06 2025 CA45	
	2170.00		*** Estimated Pallet Qty *** 35 Pallets at 62Lbs		
3016	35452.00		*** Total Cases and Weight ***  P.O. Cubic Feet: 213.89		

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.  
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

(Signature of Consignor) B1

If this bill of lading is used for motor contract carriage, classifications and tariffs referred to do not apply except to the extent expressly made applicable for reference to motor contract carriage documents by the bill of lading.

SHIPPER, Per B1

CARRIER Agent Signature

Date 4/19/24

## Notice

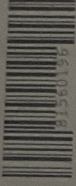
If this is a bonded shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by Shipper, Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that Shipper shall have no liability for such charges. This shipment is covered by agent's weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier's obligations of release or on-hand freight must go to shipment origin location. Free numbers required on all storage claims.

1 - Original 2 - Memorandum 3 - Shipping Order



# BlueTriton Brands INC

Page 1 of 1



SHIP FROM:		SHIP TO:	
US PL Allentown NPL Factory 305 Neale Way Brensburgville PA 18031-1422		US PL Madison Factory 690 NE Hawthorne Ave Lee FL 32059-4627	
BOL 81560196		Delivery No. 81560196	
Load No. T881232109		Freight Terms: DDP	
Ship Date: 04/19/2024		SO/STO No. 4520563107	
Cust. P.O. No.		Seal #1: 4721913	
Req. Arr. Date/Time		Seal #2:	
Vehicle No. W97033		Appt Confirmation No. T881232109	
MATERIAL		QTY	UoM
DESCRIPTION			
STG Sp Spkg PET DC 44(4)(6X16oz)LCPUS		1,144	ICS
12533971			
070960951636			
SUMMARY TOTAL		1,144	ICS

COMBINED PRODUCT WEIGHT 28.028 LB  
COMBINED PALLET WEIGHT 1,948.886 LB  
GROSS CARGO WEIGHT 29,976.886 LB

PALLET COUNT: 26 CHEP  
PROTECT PRODUCT FROM FREEZING  
CARRIER MUST CALL FOR DELIVERY APPT

*Due needed*  
*4/21/24*  
*D.42*

STORE  
STAMP

Appointment Pickup Time:		Carrier Check In Time:		Carrier Check Out Time:	
Date	04/19/2024	Time	13:00:00	Date	04/19/2024
Time		14:03:51		Time	
Driver's Name		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein.			
Printed: Robert Thomas		This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
Signature: <i>Robert Thomas</i>					
Truck Number: 745					
Carrier's Name: RBTW		Consignor Signature: BlueTriton Brands INC			

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements.

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





ECLIPSE ADVANTAGE, LLC

CORPORATE TAX ID# 90-0855928

Receipt#	26
Location	ALDITNY
BillToCode:	CHECK
Check Number:	6169350
Date:	2024-04-21 00:00:00
Carrier:	Royal 3
Vendor:	Karlin Foods Corp.
PO Number:	TUL.270209.04/21/24
Load Type:	08.02
Weight:	30000
Number of Cases:	30
Cash/Check:	\$100.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
<b>Total:</b>	<b>\$106.00</b>
Supervisor:	Shakiera Colon



Comentar

Resaltar

Dibujar

Añadir t...

Rellenar y... Más herr...

