

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 6904119

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		1717 Harvester Rd, West Chicago, IL 60185, USA - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,500.00

**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 - 6904119**

**Driver must call prior to heading to shipper**  
**Call (800) 929-5863 or and ask for Load 6904119**

04/29/24 13:47 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JIM</p> <p>ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL</p> <p>(630) 485-7370, EXT :145 Sent To:jim@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b>53 <b>Temp:</b> <b>Hazmat:</b> NO</p>	<p><b>Contact:</b> DJ Jutze Allen Lund Company, Winchester <b>Tel:</b> (800) 929-5863 <b>Ofc:</b> <b>Cell:</b> <b>Fax:</b> (800) 464-3509 <b>Email:</b> dj.jutze@allenlund.com <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

\*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

\*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

\*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

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, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If 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 appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

**ALLEN LUND RATE CONFIRMATION**

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

\*Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

\*A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

**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) 929-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	FXI INC
<b>Address:</b>	1717 HARVESTER SUITE B WEST CHICAGO, IL 60185
<b>Contact:</b>	ELIZABETH
<b>Phone:</b>	(630) 818-1991

<b>Pick Up Date:</b>	04/30/2024 Tuesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity	Pallets
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1		CMFRT GRND PLUS II QUEEN 14 FXI MATTRESS P4	60	PCS	0
			<b>Total:</b>	60	<b>Total:</b> 0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	FREDERICK DRY #1052
<b>Address:</b>	5236 INTERCOASTAL DRIVE MONROVIA, MD 21770
<b>Contact:</b>	REC #5, DRY APPT M- SAT 0600-1200 (1400)
<b>Phone:</b>	(301) 631-7460

<b>Delivery Date:</b>	05/01/2024 Wednesday
<b>Delivery Time:</b>	10:00
<b>FCFS Notes:</b>	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	CMFRT GRND PLUS II QUEEN 14 FXI MATTRESS P4	60	PCS	0	
		<b>Total:</b>	60	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$200.00			
Total Carrier Payments	\$1,700.00				
Balance Due	\$1,700.00				

#### 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: [winchesterbilling@allenlund.com](mailto:winchesterbilling@allenlund.com) or (800) 934-5089. 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 lump sum 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 #6904119-MD 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: (800) 464-3509 or EMAIL to: dj.jutze@allenlund.com

Zigi Freight dba Royal 3

Jim Dujanovic

Carrier Name  
04/29/2024

Print Name of Authorized Signature  
*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 #6904119



# Vics Bill of Lading

<b>Shipped By</b> FXI - WEST CHICAGO 1717 Harvester Road, Suite B WEST CHICAGO IL 60185 USA	<b>Information</b> Shipment 3805523 Bill of Lading (402) 
<b>Ship To</b> COSTCO DEPOT #1052 5236 INTERCOASTAL DR MONROVIA MD 21770-9516 USA	Date Shipped: 04/30/2024 SCAC: LUAC Carrier Name: ALLEN LUND Trailer: 94944 Seal: 4480189 Load / Auth No: Pro No:
<b>Third Party Freight Charges Bill To</b>	<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise)  Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Master Bill of Lading: with attached underlying Bill of Lading.	

## Special Instructions

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO	
010520226333		240.000	21,996	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N		
				<input type="checkbox"/> Y	<input type="checkbox"/> N		
				<input type="checkbox"/> Y	<input type="checkbox"/> N		
				<input type="checkbox"/> Y	<input type="checkbox"/> N		
				<input type="checkbox"/> Y	<input type="checkbox"/> N		
<b>TOTAL</b>		<b>240</b>	<b>21,996</b>				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	NMFC #	Class
60		240	ctns	21,996		149265	150
Commodities requiring special or additional care or attention in hanging or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMPC item 360							
Bedding, Pillows and Toppers							
60		240	ctns	21,996		<b>GRAND TOTAL</b>	

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 state by the shipper to be not exceeding _____ Per _____."  <b>NOTE: Liability Limitation for loss damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ <b>Shipper</b> Signature
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper conditions for transportation according to the applicable regulations of the U.S.DOT.  In 11am	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted. Out: 11:35am



DOOR: 126  
APP TIME: 10:00 ARR TIME: 3:48  
IN TIME: 9:24 OUT TIME: 10:56  
10520226333  
41212-14  
SEAL: BL/TRL:  
RECVR: NATHALIA MYERS

PAGE 1 OF 1



01052050124100014

DOOR: 126  
APP TIME: 10:00 ARR TIME: 3:48  
IN TIME: 9:24 OUT TIME: 10:56  
10520226333  
41212-14  
SEAL: BL/TRL:  
RECVR: NATHALIA MYERS


PAGE 1 OF 1



01052050124100014



# Vics Bill of Lading

<b>Shipped By</b> FXI - WEST CHICAGO 1717 Harvester Road, Suite B WEST CHICAGO IL 60185 USA	<b>Information</b> Shipment 3805523 Bill of Lading (402) 
<b>Ship To</b> COSTCO DEPOT #1052 5236 INTERCOASTAL DR MONROVIA MD 21770-9516 USA	Date Shipped: 04/30/2024 SCAC: LUAC Carrier Name: ALLEN LUND Trailer: 94944 Seal: 4480189 Load / Auth No: Pro No:
<b>Third Party Freight Charges Bill To</b>	<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise)  Prepaid Collect <input checked="" type="checkbox"/> 3rd Party Master Bill of Lading: with attached underlying Bill of Lading.

**Special Instructions**

0501. 1000. 014. PL

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
010520226333	240.000	21,996	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
<b>TOTAL</b>	240	21,996			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	Commodities requiring special or additional care or attention in hanging or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See section 2(e) of NMPC Item 360</small>	Class
60		240	ctns	21,996		Bedding, Pillows and Toppers	149265 150
60		240	ctns	21,996		<b>GRAND TOTAL</b>	

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 state by the shipper to be not exceeding _____ Per _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE: Liability Limitation for loss damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.  4/30/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE/PICKUP DATE</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Signature _____ Shipper Property described above is received in good order except as noted.	

Out: 11:35am

del IN 9:30am

5-1-24  
11:17 AM



FXI, Inc.  
100 Matsonford Rd  
5 Radnor Corporate Ctr, Suite 300  
Radnor PA 19087-4560  
USA  
Phone: 484-585-5000  
www.fxi.com

**fxi**  
**Packing List**

**Sold To**

1002051  
COSTCO WHOLESALE USA LTD  
PO BOX 34622  
SEATTLE WA 98124-1622  
USA

**Ship To**

2012255  
COSTCO DEPOT #1052  
5236 INTERCOASTAL DR  
MONROVIA MD 21770-9516  
USA

**Information**

**Bill of Lading**

**Carrier**

**Plant**

FXI - WEST CHICAGO 2300

**Telephone**

**Fax**

**E-Mail**

Seal # 4480189  
Allen hend @ Ham

**Header Information**

**Packing List No:** 85792967



**Sales Order No:** 3973179

**Purchase Order No:** 010520226333

**Terms of Delivery:** Y02 COLLECT - FOB FXI PLANT

**Document Date:** 04/22/2024

**Sales Order Date:** 02/26/2024

**Purchase Order Date:** 02/26/2024

4/30

**Header Notes:**

Item	Material/Description	Qty	Batch	Pieces	Weight	Cubes	Pallets
10	3078588 COSTCO CG+GEN2-B&M-MT-14QN-MC3-CRBP Customer Part : 1723203	240.000 EA		240	21996	8	60
<b>Totals:</b>				240	21996	8	60