

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 05/03/2024 Invoice #: 6908457 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		River Rd N, Council Bluffs, IA 51501, USA - 1005 S H St, Porterville, CA 93257, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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 - 6908457

Driver must call prior to heading to shipper Call (800) 923-5863 or (630) 395-7163 and ask for Load 6908457

04/30/24 09:44 (CST)

ATTENTION: CARRIER CONTACT

JOEY

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(321) 251-8307

Sent To:joey@royal3inc.com

LOAD REQUIREMENTS

Equipment Type: DRY VAN

Special Equipment Needs: AIR RIDE, LOAD

LOCKS,SEAL REQ,TRACKING
REQUIRED,WASHOUT
Equipment Size:53

Temp: Hazmat: NO

Estimated Weight: 41,493

ALLEN LUND BOOKING CONTACT

Contact: Joe Mealer

Allen Lund Company, Chicago

Tel: (800) 923-5863 Ofc: (630) 395-7163

Cell:

Fax: (800) 934-5089

Email: joe.mealer@allenlund.com

After Hours:

Comments:-

DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLCOK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

SPECIAL INSTRUCTIONS:

*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.

*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..

*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..

*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) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of ladings until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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) 923-5863.

PICKUP INFORMATION

Pick UP #1:	WARREN DISTRIBUTION
Address:	2849 RIVER RD
	COUNCIL BLUFFS, IA 51501
Contact:	
Phone:	(712) 435-6441

Pick Up Date:	04/30/2024 Tuesday
Pick Up Time:	15:00
FCFS Notes:	

Directions:

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets
1				1414	CAS		0
2				172	CAS		0
	•		Total:	1586		Total:	0

DELIVERY INFORMATION

Delivery #1:	WALMART DC 6021	
Address:	1005 SOUTH H STREET	1005
	SOUTH H STREE	
	PORTERVILLE, CA 93257	
Contact:		
Phone:		

Delivery Date:	05/03/2024 Friday
Delivery Time:	05:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description		Quanti	ty	Palle	ets
			1414	CAS		0
			172	CAS		0
		Total:	1586		Total:	0

			E DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,100.00	1	\$2,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Tracking				\$100.00
Other	Picture seal and padlock				\$200.00
Total Carrier Payments		•			\$2,400.00
Balance Due			<u> </u>	<u> </u>	\$2,400.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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) 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 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 #6908457-CH 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.
- 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) 934-5089 or EMAIL to: joe.mealer@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 #6908457

1202/00/10	The same of the same							
Name: HIGHLIN	SHIP FROM: HIGHLINE WARREN LLC	OM:		Shipper Order:	Order:			
ess: 2849 state/Zip:	RIVER ROAD COUNCIL BLUFFS, IA 51501	IA 51501			Load Build Manifest	e t	4	4873891
SID#: Name: WAT,-MAR	SHIP TO:	90	FOB: L		ш	CPUS FOR	WAL-MART	RT @ CB WHSE
Address: 1005 SO	1005 SOUTH H STREET	0		Seal number(s):		0001379		
	FORIBRYIDDB, CA	10000	FOB:	SCAC:	CPU			
WAL	THIRD PARTY FREIGHT CHARGES BILL TO. WAL-MART STORES, INC.	SHARGES BILL	ő	Pro number	ber			133901362
Address: PO BOX 116 INVOICE CONTROL City/State/Zip: BENTONVILLE,		DEPT AR 72712-0116		Freight Ch otherwise)	:harge Terms: (e)	freight charg	yes are prep	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:	JONS:			Prepaid Mi	repaid Collect 3rd Master bill of Lading: with attached underlying E sheek box) EMERGENCY RESPONSE # 1-800-424-9300	Collect ding: with atta	iched underly	Collect 3rd Party XXXXXX Master bill of Lading: with attached underlying Bills of Lading xx) ENCY RESPONSE # 1-800-424-9300 (Chemtrec)
CUSTOMER ORDER NUMBER		# WEIGHT LBS		CUSTOMER ORDER INFORMATION PALLET/ Must 5-C SLIP Deliver By Nur By Nur	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
935943555 5513923818 Appt 04/30/24 Arr 04/30/24 1 Dep 04/30/24 1	15.00	172 3769 1414 38521	z z z z z z z z z z z z	05/03/2024	06021	0020	00042	577722 HZ 577743 H1
GRAND TOTAL	DACKAGE	1586 42291	>	CARRIER INFORMATION	2			
QTY TYPE	QTY TYPE	WEIGHT LBS 42290.8	ж. (X)	Commodifies requiring special or addition and and packaged as to PETROLEUM PRODUCTS	COMMOUT IT DESCRIPTION COMMOUT IT DESCRIPTION Institute garbain or additional case or attention in handling or stowing re marked and packaged as to ensure safe it ensportation with ordinary case. See Section 2(9) of MMFC Item 369 D.EUM PRODITICTIS.	tion in handling or sto contation with ordinary them 360	wing must be so y care.	# C
			4		9			1552550 65
PLTS	1586							
Where their rate is dependent or declared value of the property a. The agreed or declared value o. P. MOTE.	Where their tes a dependent or value, should see the 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 MONE. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding MONE.	42291 ed to state specifically stated by the shipper	n writing the ag	reed or ling	COD Amount: \$ Fee Terms Custom	OTAL .mount: \$ Fee Terms: Collect: ☐ Prepa Customer check acceptable:]]	Prepaid:
EIVED, subject to individual between the carrier shat have been establiapplicable state and fe	RECEIVED, subject furnitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B) RECEIVED, subject for individually determined takes or contracts that have been agreed upon in. The carrier shall not make delivery of this shipmules that have been adeablished by the carrier and are available to the shipper, on request, and contracts and applicable state and federal regulations.	age in this ship or contracts that P., otherwise to the are available to the	ment may the ave been agrates, classification shipper, on r	_	49 U.S. C. 147 rrier shall not mal awful charges.	06(c)(1)(A) ai	nd (B).	e. See 43 U.S. C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
HIPPER SIGNATURE, is is to certify that the above no scribed, packaged, marked at an ordifor for transportation according to the DOT. TROY ZEISING	THEPER SIGNATURE(DATE Init is to certify that the above random dealersis are properly condition for transportation according to the applicable regulators of the DOT. TROY ZEISING 04/30/24	Trailer Loaded: By Shipper By Driver IGPS Palle	Loaded: Fr Shipper Sinver Pallets Si	Freight Counted: Re By Shipper By Driver/pallets said to contain By Driver/Pieces Shipd 27	aid to contain	CARRIER S Carrier acknowle Carrier acknowle available and/or guidebook or guidebook ALEXANDE	GONATURE edges receipt of emergency responsarion to carrier has the District that the District that the Comme of the Comme of the CASTILL	Shipper Signature CARRIER SIGNATUREPICKUP DATE Carrier actionwhedgas receipt of packages and required placations carrier actionwhedgas receipt of packages and required placations orante carrier semplators propries a findmannion was made available another carrier has the DOT emergency response gradebook or equivalent documentation in the vehicle. Property described above is received in good grade, except as naticed ALEXANDER CASTILLEO
						10		





Date: 04/30/2024									
SUID FO		E	BILL OF	LADING	2			Page	
MARREN ITA	IM:	SEE SEE	HAVASSA					Page 1	of 2
2849 RIVER DD				Shipper	Order: 57	17743			H1
COUNCIL BLUFFS T	A 51501								
			FDR FI	Load	Build Mar	of Foot		107220	
Name: WAL-MART DC 6021J-REG		WAS BOOK	FOB:	CARRIER	R NAME: C		D 1477 T 1	487389 MART @ (
Address: 1005 SOUTH A STREET	ULAR	Locatio	on #:	Trailer nu	mber: PT	L23217	R WALL-P	MART @ (IB WHSE
City/State/Zip: PORTERVILLE, CA 9				Seal numi	harfali				
CID#:	3257				00	01379			
Name: WALL MARKS	HARGES BILL	TO:	FOB:	SCAC:	CPU				
Name: WAL-MART STORES, INC. Address: PO BOX 116	THE STATE OF		THE STATE OF	Pro numb	er			Load num	
INVOICE CONTROL DEPO				E -1-14 OI					01362
City/State/Zip: BENTONVILLE, AR 72' SPECIAL INSTRUCTIONS: See Last	712-0116			otherwise	narge Terms)	: (freight cha	rges are pre	epaid unless r	narked
	Page OI B	OL		Prepaid _		Collect_		3rd Party _	VVVV
				O N	laster bill of L			rlying Bills of L	
				EMERGEN	NCY RESPO			9300 (Che	
CUSTOMER ORDER #	WEIGHT	PALL		ER INFORMA	TION		ERSON SE	A SAMONE SE	MCIEC)
NUMBER PK	GS	SLI	IP D	Must Deliver	5-Digit Destination	4-Digit PO Type	5-Digit Dept.	Additional	Shipper Info
5513923818	LBS	(CIRCLE)	Think the same of	By Date	Number	Number	Number	Ship-To	PO
Appt 04/30/24 15.00 Arr 04/30/24 11.43	14 38521	-	N 05/03	3/2024	06021	0020	00042		
Dep 04/30/24 15.51		Y	N N						
		Y	N N						
		Y	N N						
CDAND TOTAL		YI	N N						
GRAND TOTAL 14:	38522	Was to	ARRIER INFO	ORMATION					
QTY TYPE QTY TYPE	WEIGHT	H.M.		COMM	ODITY DESC	RIPTION	SECTION AND ADDRESS OF THE PARTY OF THE PART	LTLC	INI Y
1414 CASES	LBS 38521.5	(X)		See Se	ction 2(e) of NMEC I	tion in handling or stor contation with ordinary item 360	wing must be so care.	NMFC #	CLASS
		-	PETROLEU	JM PRODUCT:	S			155250	6.5
			DC 602	21	DATE 5/	2/14			
			PO#_	IT S. I. SEO	-	7-1			
23 PLTS 1414	39522 15		TRIR#	72217	YED IN FUL	2			
1414 Where their rate is dependent on value, shippers are required to ediared value of the property as follows: The agreed or declared value of the property is specificable.	a state specifically in a	writing the	TOT CS R	EC/498	COD Amoun	0 0			
net	led by the shipper to b	be not exce	OFOTAL C	CASES RE	JECTED TO	ering Collec		paid:	
OTE Liability Limitation for loss or damage	e in this shipme	COLUMN TWO IS NOT THE OWNER.	REASON_	ble. 206 49 L		steer check			2 2 3 1
ECEIVED, subject to individually determined rates or fiting between the carrier and shipper, if applicable, or es that have been established by the carrier and are all applicable state and federal regulations.	contracts that have therwise to the rate available to the sh	e been ac es, classi hipper, or	GREE Upon M	CO DATE AND	charges.	delivery of this	(B), shipment witho	ut payment of fre	eight and all
HPPER SIGNATURE/DATE	Trailer Loade		Freight Coun					Shipper Sign	nature
s is to certify that the above named materials are properly cribed, packaged, marked and labeled, and are in proper	Ry Shippe	er 5	By Shippe			ARRIER SIG		CKUP DATE	
dition for transportation according to the applicable	☐ By Driver	-			C	arrier certifies erne	ergency response	kages and required e information was m	placards.
lations of the DOT.	L by briver	L	☐ By Driver	pallets said to	o contain a	vallable and/or cal	rier has the DOT	emernency respon	CONT.
roy ZEISING 04/30/24	IGPS Pall		☐ By Driver/	Piecer	de de	uidebook or envilue	alent documental	tion in the vehicle. F	158

o4/30/2024	BILL OF LADING		Page 2 of 2	
ame: HIGHLINE WARREN LLC		Shipper Order:	577743	н1
City/State/Zip: COUNCIL BLUFFS IA 51501		Load Build	Manifest	4873891
SHIP TO:	FOB:	CARRIER NAME	: CPUS FOR W	VAL-MART @ CB WHSE
Name: WAL-MART DC 6021J-REGULAR	Location #:	Trailer number:	PTL232177	
Address: 1005 SOUTH H STREET		Seal number(s):	0001379	
City/State/Zip: PORTERVILLE, CA 93257 CID#:	FOB:□	SCAC: CPU		
THIRD PARTY FREIGHT CHARGES BIL Name: WAL-MART STORES, INC.	THE RESERVE AND PARTY OF THE PA	Pro number		Load number 33901362
Address: PO BOX 116 INVOICE CONTROL DEPT City/State/Zip: BENTONVILLE, AR 72712-0116		Freight Charge otherwise)	Terms: (freight charge	es are prepaid unless marked
		Prepaid	Collect	3rd Party XXXXX
		1 2 2 2 2 3		thed underlying Bills of Lading 0-424-9300 (Chemtrec
	SPECIAL II	NSTRUCTIONS	是一种"大型"。	

Ref. Ph#. 559-783-1109 NO PRETICKET

TRUCK # 01 VNDRPL # 1854 ============

Cancel After Date 2024-04-29 Must Arrive By 2024-05-03