

**Bill to:**

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

Invoice Date: 05/14/2024

Invoice #: 6936330

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		2222 Florence Harllee Blvd, Florence, SC 29506, USA - 2275 Leestown Rd, Lexington, KY 40511, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 - 6936330

Driver must call prior to heading to shipper
Call (800) 965-5863 or (912) 417-9495 and ask for Load 6936330

05/13/24 11:58 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>GEORGE</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:george@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,592</p>	<p>Contact: Danae Smith</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: danae.smith@allenlund.com</p> <p>After Hours:</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.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM AND EXTRAMILE@ALLENLUND.COM

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..

*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)

ALLEN LUND RATE CONFIRMATION

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.

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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	NIAGARA CAROLINA
Address:	2222 FLORENCE HARLLEE BLVD. FLORENCE, SC 29506
Contact:	
Phone:	

Pick Up Date:	05/13/2024 Monday
Pick Up Time:	15:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1270	PCS		
			Total:	1270	Total:	0

DELIVERY INFORMATION

Delivery #1:	CONSOLIDATED CCBC LEXINGTON
Address:	2275 LEESTOWN RD LEXINGTON, KY 40511-1053
Contact:	
Phone:	

Delivery Date:	05/14/2024 Tuesday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1270	PCS		
		Total:	1270	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,150.00	1	\$1,150.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,150.00
Balance Due					\$1,150.00

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 (888) 825-1179. 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 #6936330-GA 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: (888) 825-1179 or EMAIL to: danae.smith@allenlund.com

Zigi Freight DBA Royal 3 INC

Carrier Name
05/13/2024

Date

George Pavkovic

Print Name of Authorized Signature

George Pavkovic

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 #6936330

Date: 05/13/24 2.00 PM		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: CAR Address: 2222 Florence Harllee Blvd. City/State/Zip: Florence, SC 29506 SID#: 56462350 FOB: <input type="checkbox"/>			Bill of Lading Number: 36031090 Master Bill of Lading Number: 56462350 Customer PO#: 4505498248 Reference #: 0405676830 Delivery #: 36031090 Shipment #: 56462350					
SHIP TO			CARRIER DETAILS					
Name: COCA-COLA NAOU Location #: Address: 2275 LEESTOWN RD City/State/Zip: LEXINGTON, KY 40511 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CCNA CPU ALLEN LUND COMPANY Address: ONE COCA-COLA PLAZA City/State/Zip: ATLANTA GA 30313 SCAC: CC14 Pro number: Trailer number: W94947 Seal Number 4283476					
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
288	3456	288	4	SMV10L2X6PDSM CH	197177	197177 1L.DSM. SMARTWATER.2X6P.T.72. CHEP	786162002815	8278 lbs
360	8640	360	8	SMV07L24PDSMCH	188077	188077 07L.DSM. SMARTWATER.24P.T.45. CHEP	786162001528	14581 lbs
600	14400	600	10	SMV20Z24PDSMCH	261677	261677 20Z.DSM. SMARTWATER.24P.T.60. CHEP	786162001443	20537 lbs
Totals								
1248	26496	1248	22					43396 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT				
If the 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. Consignor Signature _____ Date _____				Appt Time: 5/13/24 12:00 PM Check In Time: 5/13/24 11:20 AM Check Out Time: 5/13/24 2:00 PM Delivery Time: 5/14/24 12:20 PM Driver Name: carlos solano Driver Initials: _____ NBL Initials: _____				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.				COD Amount: \$		LTL ONLY NMFC # CLASS 0		
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.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Date: 05/13/24 2:00 PM

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	CAR	Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU ALLEN LUND COMPANY
Address:	2222 Florence Harilee Blvd.	Location #:		Address:	ONE COCA-COLA PLAZA
City/State/Zip:	Florence, SC 29506	Address:	2275 LEESTOWN RD	City/State/Zip:	ATLANTA GA 30313
SID#:	56462350	City/State/Zip:	LEXINGTON, KY 40511	SCAC:	CC14 Pro number:
FOB: <input type="checkbox"/>		CID#:		Trailer number:	W94947
		Customer Phone:		Seal Number	4283476

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
288	3456	288	4	SMV10L2X6PDSM CH	197177	197177 1L.DSM. SMARTWATER.2X6P.T.72. CHEP	786162002815	8278 lbs
360	8640	360	8	SMV07L24PDSMC H	188077	188077 07L.DSM. SMARTWATER.24P.T.45. CHEP	786162001528	14581 lbs
600	14400	600	10	SMV20Z24PDSMC H	261677	261677 20Z.DSM. SMARTWATER.24P.T.60. CHEP	786162001443	20537 lbs

Totals

1248	26496	1248	22					43396 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
If the 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. Consignor Signature _____ Date _____	Appt Time: 5/13/24 12:00 PM Check In Time: 5/13/24 11:20 AM Check Out Time: 5/13/24 2:00 PM Delivery Time: 5/14/24 12:20 PM	
	Driver Name: carlos solano Driver Initials: _____ NBL Initials: _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.	COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS	

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.

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