

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 6941379

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2701 Esters Blvd, Irving, TX 75063, USA - 2850 Selma Hwy, Montgomery, AL 36108, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 - 6941379

Driver must call prior to heading to shipper
 Call (800) 730-5863 or (817) 796-6532 and ask for Load 6941379

05/14/24 14:23 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
GEORGE ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:george@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: TRACKING REQUIRED Equipment Size: 48 Temp: Hazmat: NO Estimated Weight: 42,611	Contact: Juan Espinoza Allen Lund Company, Dallas Tel: (800) 730-5863 Ofc: (817) 796-6532 Cell: Fax: (972) 852-9709 Email: juan.espinoza@allenlund.com After Hours:

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) 730-5863.

PICKUP INFORMATION

Pick UP #1:	DSP WAREHOUSE
Address:	2701 ESTERS BLVD
	DALLAS, TX 75261
Contact:	
Phone:	

Pick Up Date:	05/15/2024 Wednesday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1100	PCS		
			Total:	1100	Total:	0

DELIVERY INFORMATION

Delivery #1:	USF MONTGOMERY
Address:	2850 SELMA HWY-US HWY 80 W
	MONTGOMERY, AL 36108
Contact:	
Phone:	

Delivery Date:	05/16/2024 Thursday
Delivery Time:	09:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1100	PCS		
		Total:	1100	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,300.00
Balance Due					\$1,300.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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 . 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 #6941379-DA 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: (972) 852-9709 or EMAIL to: juan.espinoza@allenlund.com

Zigi Freight DBA Royal 3 INC

George Pavkovic

Carrier Name

Print Name of Authorized Signature

05/14/2024

George Pavkovic

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 #6941379

The Coca-Cola Company

COCA COLA NORTH AMERICA
3791 SHOWN BLVD. N.W.
ATLANTA, GA 30354

BILL OF LADING
BL No: 309405214 Date: 05/15/2024

Consignee

USF MONTGOMERY
2850 BELLA HWY. US HWY 80 W
MONTGOMERY, AL 36108
US

Report Reference

Prepare As PER 48C78
CUSTOMER P.O.: 7965305Y
DEL NO.: 800055555
TU #: 309405214
BOOKING: 00000
STAGE: 00000

Point and Country of Origin

COCA COLA NORTH AMERICA
3791 SHOWN BLVD. N.W.
ATLANTA, GA 30354
USA

Domestic Freight/Export Instructions/Door Delivery
DELIVER APPOINTMENT REQUIRED. DELIVER REQUIRED TO PROVIDE A LOAD LOGS TO
INCLUDE LOAD AT TIME OF PICKUP. UNLOADING REQUIRED TO PROVIDE A LOAD LOGS
ATTENTION. CARRIER AND TO UNLOAD. BARR MOUNTAIN ASSOCIATES WITH THIS
ASSISTANCE. CARRIER IS SUBJECT TO A CARRIER EVALUATION. THE CARRIER
Temperature Condition: AMB 11/30C, 5288 SEASONAL INQUIRIES CALL TP

Island Carrier

Vessel	Voy no of flag	Departure	Port of Loading	Mark:
			MONTGOMERY, AL	

Port of Discharge

Page 1 of 3

No of Packages	Unit	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CBT MEASURE	Mark and Numbers
42,000 (88/03)		BAHOS MOOT BEER(S+1) SOLA(SLTYCOB8) TLS CMT#51886	2216.800	2216.800	0.000	VAN NO. W94831 SEAL NO. 2303445
15,000 (88/03)		PANTA CHRY (S+1) SOLA(SLTYCOB8) 3PK3 CMT#51886	215.200	215.200	0.000	
50,000 (88/03)		SPWITE (S+1) SOLA(SLTYCOB8) TLS CMT#51886	2074.500	2086.000	0.000	
20,000 (88/03)		H&C PK LYMALONCS+150A(SLTYCOB8) TLS CMT#51887	1083.800	1083.800	0.000	PLACARD
56,000 (88/03)		OT COKE (S+1) SOLA(SLTYCOB8) TLS CMT#51871	2713.000	2719.000	0.000	Freight pp

ALLIEN LINDO CO

COCA COLA NORTH AMERICA
3791 SHOWN BLVD. N.W.
ATLANTA, GA 30354
USA

EMERGENCY RESPONSE INFORMATION DATE
REVERED SMOKE MUST ACCOMPANY CARGO
TO ITS FINAL DESTINATION.
24 HOUR EMERGENCY TELEPHONE NUMBER FOR
USA TEL: Coca Cola 1-800-824-4804

Container/Vehicle Load/Vessel
CONTAINER/VEHICLE LOAD/VESSEL
W94831
SEAL NO.
2303445



Great Dane

Coca-Cola
2383443

'Confidential'

[illegible]

The Coca-Cola Company

Packing List

Bill to Customer:

1120402232
US FOODSVC PYA

PHOENIX MARICOPA
US 85038

Ship to Customer:

1120402132
USF MONTGOMERY
2850 SELMA HWY-US HWY 80 W
MONTGOMERY MONTGOMERY
US 36108

PO No.:

Delivery No.:

Sales Order No.:

Delivery Date:

TU No.:

Shipment Point:

Container No.:

7965305Y

8000265565

2000217692

17/05/2024

309405214

DSDC Dallas Syrup Shipping Pt

W94931

103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	0F	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	50.00	EA
200490005002929482											
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	0F	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	50.00	EA
200490005002929499											
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	0F	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	50.00	EA
200490005002929505											
103936	COKE (5+1) 5GA(18.9LT)CDBB 1LS	0F	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	50.00	EA
200490005002985365											
103938	DT COKE (5.5+1) 5GA(18.9LT)CDBB 1LS	0F	13/05/2024	27/07/2024	0020443821	2190	2153.00	50.00	EA	50.00	EA
Mixed Pallets											
200490005003726332											
103993	BARQS ROOT BEER(5+1) 5GA(18.9LT)CDBB 1LS	0F	08/05/2024	05/09/2024	0020439158	2216.8	2216.80	40.00	EA	40.00	EA
109148	MM LMNAD(NC)(5+1) 5GA(18.9LT)CDBB 1LS	0F	08/05/2024	06/08/2024	0020439163	536.3	536.30	10.00	EA	10.00	EA
200490005003726349											
109148	MM LMNAD(NC)(5+1) 5GA(18.9LT)CDBB 1LS	0F	08/05/2024	06/08/2024	0020439163	536.3	536.30	10.00	EA	10.00	EA
117119	FANTA ORG (5+1) 2.5GA(9.5LT)CDBB 1LS	0F	08/05/2024	05/09/2024	0020439154	1388	1388.00	50.00	EA	50.00	EA
117817	MM ZRSGLMND(NC)(5.5 +1)2.5GA(9.5L)CDBB1LS	0F	09/05/2024	23/07/2024	0020441143	222.6	222.60	10.00	EA	10.00	EA
200490005003726356											

'Confidential'

7965305Y
8000265565
2000217692
17/05/2024
309405214
DSDC Dallas Syrup Shipping
W94931
No.:
Shipment Point:
TU No.:
Sales Order No.:
Delivery No.:
PO No.:
50.00 EA
20.00 EA
EA

BILL OF LADING

B/L No: 309405214 Date 05/15/2024

Export References

Prepare As PER 49CFR
CUSTOMER P.O.: 7965305Y
CEN NO.: 8000265565
TU #: 309405214
BOOKING: 309405214
STAGE: 00000

Point and Country of Origin

Domestic Routing/Export Instructions/Store Door Delivery
SECURITY APPOINTMENT REQUIRED TO PROVIDE 2 LOAD LOOKS TO
SECURITY PERSONNEL. ALL GOODS MUST BE LOADED AT THE
ATTENTION, CARRIER, AND DISTRIBUTOR WAREHOUSE(S) ONLY. WE
DO NOT ACCEPT ANY GOODS FROM ANY OTHER LOCATION. ALL
GOODS MUST BE LOADED AT THE ATTENTION, CARRIER, AND
DISTRIBUTOR WAREHOUSE(S) ONLY. ALL GOODS MUST BE
ASSIGNED TO A SPECIFIC CARRIER AND CARRIER MUST
ASSIGNMENT. JOHNSON'S, BAYVIEW, A. DEER, ALBERTA, CANADA.
Temperature Condition: AMB:11/30C, 5286F SEASONAL INQUIRIES CALL TP

Inland Carrier

Marks:

Page 2 of 3

No of Packages	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CFT MEASURE	Marks and Numbers
50,000 BIB(S)	P/BIB XTRA (5.5+1) 2.5GA(9.5L)CDBB 1LS Cust.#52028	1383.000	1383.000	0.000	VAN NO. V94933 CENALLO 2363445
50,000 BIB(S)	FANTA ORG (5+1) 2.5GA(9.5L)CDBB 1LS Cust.#51973	1388.000	1388.000	0.000	
200,000 BIB(S)	SPRITE (5+1) 2.5GA(9.5L)CDBB 1LS Cust.#51950	5406.000	5406.000	0.000	
100,000 BIB(S)	DT COKE (5.5+1) 2.5GA(9.5L)CDBB 1LS Cust.#51941	2198.000	2198.000	0.000	PLACARD
10,000 BIB(S)	MM ZRSGLMND(NC)(5.5+1)2.5GA(9.5L)CDBB1LS Cust.#52306	222.600	222.600	0.000	Freight PP

CARRIER
ALLEN LUND CO

THEBY DECLARE THAT THE CARRIER OF THIS COUNTRY, AT THE TIME OF
ISSUANCE OF THIS BILL OF LADING, WAS NOT A CARRIER OF
CLASSIFIED PACKAGED MARKED, AND LABELED / PACKAGED AND ARE IN ALL RESPECTS IN PROPER
CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFRAGMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF
THE BILL OF LADING AS RESULTING FROM THE CARRIERS SHORT AND LONG FORM BILLS OF LADING AS
WELL AS THE CARRIERS TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier/Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required
by DOT.

FOR THE MASTER

Date

Authorized Signature

EMERGENCY RESPONSE INFORMATION (SEE
REVERSE SIDE) MUST ACCOMPANY CARGO
TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR
USA Tel: Coca Cola 1-800-924-4804

Canada Tel: Coca Cola 1-877-572-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER HAS BEEN CARRIED OUT
IN ACCORDANCE WITH THE PROVISION OF 54.2.1 OF THE IMDG CODE.

The Coca-Cola Company

Packing List

Bill to Customer:

1120402232

US FOODSVC PYA

PHOENIX MARICOPA

US 85038

Ship to Customer:

1120402132

USF MONTGOMERY

2850 SELMA HWY-US HWY 80 W

MONTGOMERY MONTGOMERY

US 36108

PO No:

7965305V

Delivery No:

80002655555

Sales Order No:

2000217592

Delivery Date:

17/05/2024

TU No:

309405214

Shipment Point:

DSDC Dallas Symp

Container No:

W94931

Material No	Material Description	HM	ST	Mfg Date	Expiry Date	Batch Number	Gross Weight	Net Weight	Quantity in	UOM	Packages
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200490005002786696	COKE (5+1)	2.5GA(9.5LT)CDBB	1LS	103886	08/05/2024	22/07/2024	0020439151	2718	2718.00	100.00	EA	2718.00
200490005002786740	COKE (5+1)	2.5GA(9.5LT)CDBB	1LS	103886	08/05/2024	22/07/2024	0020439151	2718	2718.00	100.00	EA	2718.00
200490005002786986	SPRITE (5+1)	5GA(18.9LT)CDBB	1LS	103944	08/05/2024	05/09/2024	0020439166	2695	2574.50	50.00	EA	2574.50
200490005002830757	DT COKE (5.5+1)	2.5GA(9.5LT)CDBB	1LS	103887	08/05/2024	22/07/2024	0020441137	2198	2198.00	100.00	EA	2198.00
200490005002895152	SPRITE (5+1)	2.5GA(9.5LT)CDBB	1LS	103889	09/05/2024	06/09/2024	0020442690	2703	2703.00	100.00	EA	2703.00
200490005002929475	SPRITE (5+1)	2.5GA(9.5LT)CDBB	1LS	103889	09/05/2024	06/09/2024	0020442690	2703	2703.00	100.00	EA	2703.00
200490005002929437	COKE (5+1)	5GA(18.9LT)CDBB	1LS	103936	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	2704.00
200490005002929444	COKE (5+1)	5GA(18.9LT)CDBB	1LS	103936	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	2704.00
200490005002929475	COKE (5+1)	5GA(18.9LT)CDBB	1LS	103936	10/05/2024	24/07/2024	0020443774	2704	2704.00	50.00	EA	2704.00

Confidential

The Coca-Cola Company

Packing List

Bill to Customer:

1120402232

US FOODSVC PYA

PHOENIX MARICOPA

US 85038

Ship to Customer:

1120402132

USF MONTGOMERY

2850 SELMA HWY-US HWY 80 W

MONTGOMERY MONTGOMERY

US 36108

PO No.:

Delivery No.:

Sales Order No.:

Delivery Date:

TU No.:

Shipment Point:

Container No.:

W94931

7965305V

8000265565

2000217692

17/05/2024

309405214

DSDC Dallas Syrup Ship

103977

HI-C PK LMNAD(NC)(5
+1)5GA(18.9L)CDBB 1LS

115468

PIBB XTRA (5.5+1)
2.5GA(9.5LT)CDBB 1LS

200490005003818013

120568

FANTA CHRY (5+1)
1GA(3.8LT)CDBB 2PK2

120568

FANTA CHRY (5+1)
1GA(3.8LT)CDBB 2PK2

PACKAGES

EA: 1100.00

WEIGHT LB

Gross Weight: 41731.00

Net Weight: 41573.50

PALLETS

Single Pallets: 13

Mixed Pallets: 04

Pseudo Pallets: 00

Total Pallets: 17

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