



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 05/22/2024  
Invoice #: 6948411  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		316 Gator Ln, Wytheville, VA 24382, USA - 6120 Smith Station Rd, Fredericksburg, VA 22407, USA			
			1	\$1,400.00	\$1,400.00
		other	1	\$150.00	\$150.00

<b>TOTAL</b>
\$1,550.00

**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 - 6948411**

***Driver must call prior to heading to shipper***  
***Call (800) 432-5863 or (901) 646-1711 and ask for Load 6948411***

05/21/24 13:39 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5525 Sent To:steve@rtbrz.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER  <b>Special Equipment Needs:</b>SEAL REQ  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Austin Anglin  Allen Lund Company, Memphis  <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711  <b>Cell:</b>  <b>Fax:</b> (800) 237-1629  <b>Email:</b> austin.anglin@allenlund.com  <b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.

**ALLEN LUND RATE CONFIRMATION**

- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

\*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).

**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>	GATORADE PLANT-BLUE RIDGE
<b>Address:</b>	316 GATOR LANE
	WYTHEVILLE, VA 243821391
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	05/21/2024 Tuesday
<b>Pick Up Time:</b>	16:30
<b>FCFS Notes:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	
1		69649841	612	CAS	11	
			<b>Total:</b>	612	<b>Total:</b>	11

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	LIDL US PURCHASING
<b>Address:</b>	6120 SMITH STATION RD
	FREDERICKSBURG, VA 22407
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	05/22/2024 Wednesday
<b>Delivery Time:</b>	07:00
<b>FCFS Notes:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
	69649841	612	CAS		11
		<b>Total:</b>	612	<b>Total:</b>	11

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					<b>\$1,400.00</b>
Balance Due					\$1,400.00

#### 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 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 #6948411-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

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 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.
- 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.
- 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: [austin.anglin@allenlund.com](mailto:austin.anglin@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 #6948411



## BILL OF LADING

<b>SHIP FROM</b> Name: 1008-GATORADE-BLUE RIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382 SID/BOL#: 69649841 FOB:		<b>Document Number:</b> 10083271796  (402) 10083271796 <b>Appt:</b> Tue May 21 16:30:00 <b>Checkin:</b> Tue May 21 15:39:18 <b>Loaded:</b> Tue May 21 16:51: <b>Dispatch:</b> Tue May 21 17:09:	
<b>SHIP TO</b> Name: LIDL US PURCHASING Address: 6120 SMITH STATION RD City/State/Zip: FREDERICKSBURG, VA 22407-9321 ID: C11043913 FOB:		<b>Carrier Name:</b> ALLEN LUND CO INC <b>MOS:</b> T <b>Trailer Number:</b> LIVE94936BRZ <b>Seal number(s):</b> 0069907 <b>SCAC:</b> LUAC <b>CAR MOVE:</b> 69649841 <b>Pro Number:</b> <b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
222522052401	11	20288	Y	N	RAD-05/22/24 O-8370878965 S-1301843219
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	11	20288			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	CHEP Pallets	612	CS - Case	20288		BEV PREP DRY OR LIQ	72160	60
11		612		20288		21025	GRAND TOTAL	

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 stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Signature

Shipper

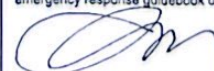
CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:


☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces



## BILL OF LADING

SHIP FROM		Document Number:	10083271796
Name: 1008-GATORADE-BLUE RIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382		 (402) 10083271796	Appt: Tue May 21 16:30:00 Checkin: Tue May 21 15:39:18 Loaded: Tue May 21 16:51: Dispatch: Tue May 21 17:09:
SID/BOL#: 69649841	FOB:		
SHIP TO		Carrier Name: ALLEN LUND CO INC	MOS: T
Name: LIDL US PURCHASING Address: 6120 SMITH STATION RD City/State/Zip: FREDERICKSBURG, VA 22407-9321		Trailer Number: LIVE94936BRZ	
ID: C11043913	FOB:	Seal number(s): 0069907	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LUAC	CAR MOVE: 69649841
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Pro Number:	LOAD SEQ:
		Freight Charge	(freight charges are prepaid unless marked otherwise)
		Prepaid _____	Collect _____ 3rd Party _____
		<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
222522052401	11	20288	Y N	RAD-05/22/24 O-8370878965 S-1301843219
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	11	20288		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
11	CHEP Pallets	612	CS - Case	20288		BEV PREP DRY OR LIQ	72160	60
11		612		20288		21025 GROSS WGT GRAND TOTAL		

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 stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces



## Packing List

**Ship From:**

1008-GATORADE-BLUE RIDGE  
316 GATOR LANE  
  
WYTHEVILLE, VA 24382

**Order Number:** 8370878965**Order Type:** ZWO**Customer PO Number:** 222522052401**Customer PO Date:** 05/08/2024**Carrier Move ID:** 69649841**Carrier Name:** ALLEN LUND CO INC**Trailer Number:** LIVE94936BRZ**Warehouse ID**

1008

**Ship To:**

LIDL US PURCHASING  
6120 SMITH STATION RD  
FREDERICKSBURG, VA 22407-9321

**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS, MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 11

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000042327000	GA LQ 28OZ 15CS ORANGE ZERO	CHEP	050824RV	SHIP	1790.34	60
CSTPRT-70086120015						
10052000043287000	GA LQ 28OZ 15CS GF ZERO	CHEP	050824RV	SHIP	1770.66	60
CSTPRT-02073030015						
10052000135142011	GA 28OZ 15CS OR	CHEP	042224RV	SHIP	1780.20	60
CSTPRT-02073000015						
10052000208051006	GA LQ CRE 20OZ 3/8PK LL COC	CHEP	051424RV	SHIP	5605.20	162
CSTPRT-02470630003						
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	050824RV	SHIP	9342.00	270
CSTPRT-02422670003						

**Total Quantity:** 612**Gross Weight:** 20288



## Packing List

**Ship From:**

1008-GATORADE-BLUERIDGE  
316 GATOR LANE  
WYTHEVILLE,VA 24382

Order Number: 8370878965  
Order Type: ZWO  
Customer PO Number: 222522052401  
Customer PO Date: 05/08/2024  
Carrier Move ID: 69649841  
Carrier Name: ALLEN LUND CO INC  
Trailer Number: LIVE94936BRZ

Warehouse ID  
1008

**Ship To:**

LIDL US PURCHASING  
6120 SMITH STATION RD  
FREDERICKSBURG,VA 22407-9321

**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS,MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 11

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000042327000	GA LQ 28OZ 15CS ORANGE ZERO	CHEP	050824RV	SHIP	1790.34	60
CSTPRT-70086120015						
10052000043287000	GA LQ 28OZ 15CS GF ZERO	CHEP	050824RV	SHIP	1770.66	60
CSTPRT-02073030015						
10052000135142011	GA 28OZ 15CS OR	CHEP	042224RV	SHIP	1780.20	60
CSTPRT-02073000015						
10052000208051006	GA LQ CRE 20OZ 3/8PK LL COC	CHEP	051424RV	SHIP	5605.20	162
CSTPRT-02470630003						
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	050824RV	SHIP	9342.00	270
CSTPRT-02422670003						

<b>Total Quantity:</b>	<b>612</b>
<b>Gross Weight:</b>	<b>20288</b>





GR1900103914

Purchase order number:  
222522052401

## Goods Receipt Notification

Date: 05/22/2024  
Time: 11:04  
Page: 1 / 2



### Supplier:

Quaker Sales &  
Distribution, Inc.  
555 W. Monroe Street  
CHICAGO IL 60661  
USA


### Shipping Address:

Company  
RDC Fredericksburg  
6110 Smith Station Road  
FREDRICKSBURG VA 22407-9321  
USA

### Billing Address:

Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

### License plate:

Signature:   
Unloaded Pallets: 11

**Pallets Unloaded**  
by  
**LIDL US**

ASN/Delivery note number: 222522052401

Transportation number: 2205QUAKE108.8

Delivery number: 410000187495

Purchase order number: 222522052401

GR Date:

05/22/2024

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	2073000015	Gatorade Orange	60	60	0	K01	
				1		PAL	
20	70086120015	Gatorade G Zero Orange	60	60	0	K01	
				1		PAL	
30	2470630003	Gatorade Lemon Lime 8 Pack	162	162	0	K01	
				3		PAL	



Purchase order number:  
222522052401

## Goods Receipt Notification

Date: 05/22/2024  
Time: 11:04  
Page: 2 / 2



Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
40	2422670003	Gatorade Frost Glacier Freeze 8 Pack	270	270	0	K01	
				5		PAL	
50	2073030015	Gatorade G Zero Glacier Freeze	60	60	0	K01	
				1		PAL	
			Total Pallets	11			

Goods receiving is subject to the results of a quality check and subject to rejection.



Page 1

**SPECIAL INSTRUCTIONS:**

**GRAND TOTAL**

### CARRIER INFORMATION

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:

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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


\_\_\_\_\_  
Signature

\_\_\_\_\_  
Shipper

Trailer Loaded: ☒ By Shipper ☐ By Driver  
 Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.





## Packing List

**Ship From:**

1008-GATORADE-BLUERIDGE  
316 GATOR LANE  
WYTHEVILLE,VA 24382

**Order Number:** 8370878965**Order Type:** ZWO**Customer PO Number:** 222522052401**Customer PO Date:** 05/08/2024**Carrier Move ID:** 69649841**Carrier Name:** ALLEN LUND CO INC**Trailer Number:** LIVE94936BRZ**Warehouse ID**

1008

**Ship To:**

LIDL US PURCHASING  
6120 SMITH STATION RD  
FREDERICKSBURG,VA 22407-9321

**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS,MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 11

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000042327000	GA LQ 28OZ 15CS ORANGE ZERO	CHEP	050824RV	SHIP	1790.34	60
CSTPRT-70086120015						
10052000043287000	GA LQ 28OZ 15CS GF ZERO	CHEP	050824RV	SHIP	1770.66	60
CSTPRT-02073030015						
10052000135142011	GA 28OZ 15CS OR	CHEP	042224RV	SHIP	1780.20	60
CSTPRT-02073000015						
10052000208051006	GA LQ CRE 20OZ 3/8PK LL COC	CHEP	051424RV	SHIP	5605.20	162
CSTPRT-02470630003						
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	050824RV	SHIP	9342.00	270
CSTPRT-02422670003						

**Total Quantity:** 612**Gross Weight:** 20288