

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 6949505

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		3387 S 375 E, Shelbyville, IN 46176, USA - 6615 S Irby St, Effingham, SC 29541, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 - 6949505

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6949505

05/29/24 08:17 (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: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Jeff Purcell</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: jeff.purcell@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

ALLEN LUND RATE CONFIRMATION

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

***.

*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

****IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD – PLEASE READ****

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	FISCHER FOOD GRADE, INC.
Address:	3387 SOUTH 375 EAST SHELBYVILLE, IN 46176
Contact:	
Phone:	BradFischer@Fischer

Pick Up Date:	05/29/2024 Wednesday
Pick Up Time:	15:59
FCFS Notes:	
Appt Conf #:	
PU/PO #:	79245-R131
BOL #:	86347482

Directions :

Notes: DLV TO IB DRY BEANS. All loads will be ready 7:00am on the day listed. Our dock is FCFS 7am ? 4pm, closed daily for lunch from noon to 1pm

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	OTHER	Other		22	PCS				79245-R131	
				Total:	22		Total:	0		

DELIVERY INFORMATION

Delivery #1:	MCCALL FARMS INC
Address:	6403 SOUTH IRBY STREET EFFINGHAM, SC 29541
Contact:	
Phone:	(843) 662-2223

Delivery Date:	05/30/2024 Thursday
Delivery Time:	06:00
FCFS Notes:	
Confirm #:	86347482
DEL PO #:	452371

Directions:

Commodity/Product	Description	Quantity		Pallets	
OTHER	Other	22	PCS		
		Total:	22	Total:	0

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					\$1,400.00
Balance Due					\$1,400.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #6949505-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>

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) 260-5621 or EMAIL to: jeff.purcell@allenlund.com

Zigi Freight DBA Royal 3 INC

George Pavkovic

Carrier Name

05/29/2024

Date

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 #6949505



3387 South 375 East | Shelbyville, IN 46176
Phone: 317 398 8059 | Toll Free: 800 945 9154 | Fax: 317 398 8131

Fischer Food Grade, Inc.

Shipping Order # 31358 Container # N/A
Date Shipped 5/29/2024 Date to Arrive 5/29/2024

Sold To McCall Farms
6615 South Irby Street
Effingham, SC 29541

Ship to McCall Farms
6403 South Irby Street
Effingham, SC 29541

PO / Booking # 79245-131 Gross Weight
Customer Item # HOMCORWHI Tare Weight
Load # N/A Net Weight 44,000
Supplier Item # 101 Packaging Type 20-2200# Totes

Certificate of Analysis

Description	Non GMO White Corn	Aflatoxin	Less than 10 ppb
Moisture	14.0	Truck Seal	24578
Test Weight	62.3	Release	<input checked="" type="checkbox"/> N
Broken kernels	1.5	Lot #	235-13-418
Stress	Less than 10%	Packaging Lot #	33331

We certify the trailer delivering this load meets cleanliness requirements for handling of food products.
The trailer was inspected and properly cleaned prior to loading and was free of foreign material and/or
contaminants that could result in rejection of this load. The trailer was visually inspected and is in good repair.

[Signature] 5-29-24 Carrier: _____
Carrier

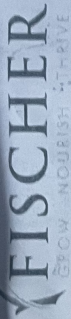
[Signature]
Quality Control

Received By _____

QF-5.7A
Version 05
History of Changes
4/4/2014 - New
4/7/2014 - Moved Lot # to Certificate of Analysis
1/8/20 - verbiage change
1/6/21 - verbiage change

FISCHER F001

DOT-02



3387 South 375 East | Shelbyville, IN 46176
Phone: 317 398 8059 | Toll Free: 800.945.9154 | Fax: 317 392 8131

Fischer Food Grade, Inc.

Shipping Order	31358	Container #	N/A
Date Shipped	5/29/2024	Date to Arrive	5/29/2024

Sold To	McCall Farms	Ship to	McCall Farms
	6615 South Irby Street		6403 South Irby Street
	Effingham, SC 29541		Effingham, SC 29541

PO / Booking #	79245-131	Gross Weight	
Customer Item #	HOMCORWHI	Tare Weight	
Load #	N/A	Net Weight	44,000
Supplier Item #	101	Packaging Type	20-2200# Totes

Certificate of Analysis

Description	Non GMO White Corn	Aflatoxin	Less than 10 ppb
Moisture	14.0	Truck Seal	24578
Test Weight	62.3	Release	(Y) N
Broken Kernels	1.5	Lot #	235-13-418
Stress	Less than 10%	Packaging Lot #	33331

We certify the trailer delivering this load meets cleanliness requirements for handling of food products.
The trailer was inspected and properly cleaned prior to loading and was free of foreign material and/or
contaminants that could result in rejection of this load. The trailer was visually inspected and is in good repair.

Carrier: _____

Quality Control

Received By

QF-S.7A

Version 05

History of Changes

4/4/2014 - New

4/7/2014 - Moved Lot # to Certificate of Analysis

1/8/20 - verbiage change

1/6/21 - verbiage change

Product Scale Report

McCall Farms
Effingham, SC
1-800-587-7542

137796

Farmer Use Only	
Harvest Date	McCall's BPO #
Product	Variety
Supplier	Load Time
Field Name	ETA Delivery Time
<input type="checkbox"/> Trailer inspected prior to loading raw product Insp. Initials	
Comments	

Driver Use Only		Accounting Use Only	
Delivery Date	Gross Weight	Tare Weight	Net Weight
Truck Line	Deduction	Pay Weight	PO #
Driver			
Trailer Number			
Cont. In			
Cont. Out			

Pink: Vendor - Blue: Trucking Company - White: Accounting - Yellow: Production

Broken Kernels 1.5
Stress Less than 10%

We certify the trailer delivering this load meets cleanliness requirements for handling of food products.
The trailer was inspected and properly cleaned prior to loading and was free of foreign material and/or
contaminants that could result in rejection of this load. The trailer was visually inspected and is in good repair.

Carrier

Carrier:

Quality Control

Received By

05/30/24

5387 South 375 East | Shelbyville, IN 46176
7398 6039 | Toll Free 800.945.9154 | Fax: 317.398.8131

Grade, Inc.

Container # N/A
Date to Arrive 5/29/2024

Ship to McCall Farms

6403 South Irby Street
Effingham, SC 29541

Gross Weight
Tare Weight
Net Weight 44,000
Packaging Type 20-2200# Totes

Analysis

Aflatoxin Less than 10 ppb
Truck Seal 24578
Release Y N
Lot # 235-13-418
Packaging Lot # 33331

QF-5.7A
Version 05
History of Changes
4/7/2014 - Moved Lot # to Certificate of Analysis
1/8/20 - verbiage change
1/6/21 - verbiage change