



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

Invoice Date: 05/30/2024
Invoice #: 6967555
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		7561 Industrial Blvd, Allentown, PA 18106 - 20A WALTER E. FORAN BLVD NORTH, FLEMINGTON, NJ 08822			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 - 6967555

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 6967555

05/29/24 16:04 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ASTA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:asta@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,996	Contact: Nathaniel Thomas Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: Nathaniel.Thomas@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*This receiver requires safety vests to be worn while drivers are on their property.

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	NIAGARA WATER BOTTLING
Address:	7561 INDUSTRIAL BLVD
	ALLENTOWN, PA 18106
Contact:	
Phone:	

Pick Up Date:	05/29/2024 Wednesday
Pick Up Time:	15:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	36129900
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1			960	CAS		36129900	012360521001	18782225	44,995
			Total:	960		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	COSTCO WHO,1236,FLEMINGTON,NJ,USA	Delivery Date:	05/30/2024 Thursday
Address:	2A WALTER E. FORAN BLVD NORTH	Delivery Time:	06:00
	FLEMINGTON, NJ 08822	FCFS Notes:	
Contact:		Confirm #:	
Phone:		DEL PO #:	012360521001

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
		960	CAS		
Total:		960		Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$700.00	1	\$700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$700.00
Balance Due					\$700.00

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: GVBilling@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 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 #6967555-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

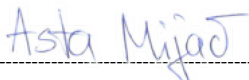
1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.

- 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: (855) 734-5863 or EMAIL to: Nathaniel.Thomas@allenlund.com

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Carrier Name	 Print Name of Authorized Signature
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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 #6967555

Date: 05/29/24 2:46 PM

Page 1 of 1

BILL OF LADING

SHIP FROM

Name: ALN
Address: 7561 Industrial Blvd
City/State/Zip: Allentown, PA 18106
SID#: 56569116

FOB: ☐

Bill of Lading Number: 36129900
Master Bill of Lading Number: 56569116
Customer PO#: 012360521001
Reference #:
Delivery #: 36129900
Shipment #: 56569116

SHIP TO

Name: COSTCO WHOLESALE
Location #:
Address: 2A WALTER E. FORAN BLVD NORTH
City/State/Zip: FLEMINGTON, NJ 08822
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: ALLEN LUND COMPANY, INC.
Address: 2211 Old Earhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: LUAC Pro number:
Trailer number: W4929
Seal Number: 4960336

Freight Charge (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
96	7680	96	2	KRK8OZ80PDMGP NRBX	906165	8Z.DM.KIRKLAND (RED BOX).80P.N.48.GP	096619366378	4338 lbs
864	34560	864	18	KRK05L40PDMGP NRBXV02	782796	05L.DM.KIRKLAND (RED BOX).40P.N.48.GP	096619879212	40658 lbs

Totals

960	42240	960	20					44996 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 SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name:

CARRIER

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

FACILITY CHECKOUT

Appt Time: 5/29/24 12:30 PM
Check In Time: 5/29/24 1:57 PM
Check Out Time: 5/29/24 2:46 PM
Delivery Time: 5/29/24 1:24 PM

Driver Name: omar romero

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 05/29/24 2.46 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ALN
Address: 7561 Industrial Blvd
City/State/Zip: Allentown, PA 18106
SID#: 56569116

FOB: ☐

Bill of Lading Number:	36129900
Master Bill of Lading Number:	56569116
Customer PO#:	012360521001
Reference #:	
Delivery #:	36129900
Shipment #:	56569116

SHIP TO

Name: COSTCO WHOLESALE
Location #:
Address: 2A WALTER E FORAN BLVD NORTH
City/State/Zip: FLEMINGTON, NJ 08822
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name:	ALLEN LUND COMPANY, INC.		
Address:	2211 Old Earhart Road Suite 100		
City/State/Zip:	Ann Arbor	MI	48105
SCAC:	LUAC	Pro number:	
Trailer number:	W4929		
Seal Number	4960336		

Freight Charge (freight charges are prepaid unless marked
Terms: otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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

Customer Order Information

Customer Order Information							UPC Code	Weight
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description		
96	7680	96	2	KRK8OZ80PDMGP NRBX	906165	8Z.DM.KIRKLAND (RED BOX).80P.N.48.GP	096619366378	4338 lbs
864	34560	864	18	KRK05L40PDMGP NRBXV02	782796	05L.DM.KIRKLAND (RED BOX).40P.N.48.GP	096619879212	40658 lbs
Totals								
960	42240	960	20					44996 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

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 _____

Date _____

Print
Name:

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:	\$
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LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 5/29/24 12:30 PM

Check In Time: 5/29/24 1:57 PM

Check Out Time: 5/29/24 2:46 PM

Delivery Time: 5/29/24 1:24 PM

Driver Name: omar romero

Driver Initials:

NBL Initials: _____

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.

COSTCO WHOLESALE
2A WALTER E FORAN BLVD N
FLEMINGTON, NJ 08822
(908) 905-7212

LOCATION: 1236 FLEMINGTON
APPT DATE/TIME: 05/30/24 06:00
CARRIER: NIAGARA

CHECKIN: 05/30/24 05:13
RCVG START: 05/30/24 05:13
RCVG END: 05/30/24 05:13
CHECKOUT: 05/30/24 05:42

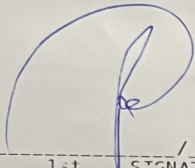
DEPT #: 14 VEND #: 36651 27
VEND NAME: NIAGARA BOTTLING LLC

PO #: 12360521001 QTY(S): 20 Plt
BOL: 36129900

TEMP:

LOG LINE: 12569-05

RECEIVER: Robert Albanese



1st / SIGNATURE 2nd Page 1)