



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

Invoice Date: 06/04/2024
Invoice #: Load 695217
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3400 W Lake Ave, Glenview, IL 60026, USA - 5236 N INTERCOASTAL DRIVE, MONROVIA, MD, Maryland			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 - 6965217

Driver must call prior to heading to shipper
Call (800) 929-5863 or and ask for Load 6965217

06/03/24 09:09 (EST)

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>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO</p>	<p>Contact: DJ Jutze Allen Lund Company, Winchester Tel: (800) 929-5863 Ofc: Cell: Fax: (800) 464-3509 Email: dj.jutze@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.

ALLEN LUND RATE CONFIRMATION

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

*A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

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) 929-5863.

PICKUP INFORMATION

Pick UP #1:	NEW SPS POD LLC DBA
Address:	3400 WEST LAKE AVE GLENVIEW, IL 60026
Contact:	
Phone:	(847) 635-6772

Pick Up Date:	06/03/2024 Monday
Pick Up Time:	10:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets
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1		KS ULT LIQ LDRY 152 PACS T36H5P180 152CT	30	PCS	0
			Total:	30	Total: 0

DELIVERY INFORMATION

Delivery #1:	FREDERICK DRY #1052
Address:	5236 INTERCOASTAL DRIVE
	MONROVIA, MD 21770
Contact:	REC #5, DRY APPT M- SAT 0600-1200 (1400)
Phone:	(301) 631-7460

Delivery Date:	06/04/2024 Tuesday
Delivery Time:	10:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	KS ULT LIQ LDRY 152 PACS T36H5P180 152CT	30	PCS	0	
		Total:	30	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW tracking is Required	\$300.00			
Total Carrier Payments	\$2,000.00				
Balance Due	\$2,000.00				

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: winchesterbilling@allenlund.com or (800) 934-5089. 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 lump sum 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 #6965217-MD 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: (800) 464-3509 or EMAIL to: dj.jutze@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

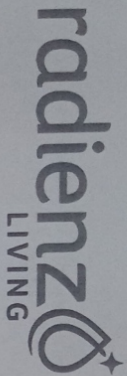
Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6965217



Overloaded trailer may cause damage to the trailer and the vehicle.
Never exceed Gross Vehicle Weight (GVW).
Before loading the trailer, verify the capacity in VIN/Serial No. tag for maximum load.

Carrier		Allen Lund		UNIFORM STRAIGHT BILL OF LADING			
Original -- Not negotiable							
PLACE PRO LABEL HERE		Shipper's B/L No.:	90589	Seal #	0003825	Carrier's Code (SCAC):	LUAC
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.							
F R O M		New SPS POD, LLC		Contact Phone #:	Date		
				Contact E-mail:	06/03/2024		
Street		City	Glenview	Country	US	State	IL
3400 W Lake Ave							Zip 60026
The property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destine as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for him and his assigns.							
C O N S I G N E E		COSTCO FREDERICK DRY		Freight Terms are Collect			
Destination Street		5236 INTERCOASTAL DR		Phone #:			
City		Country	US	State	MD	Zip 21770	
Delivering Carrier		MONROVIA					
T O		Allen Lund		Trailer No.	244742 GVSS02 MP01		
B I L L		COSTCO WHOLESALE CORPORATION		Sales Order / Customer PO	576854 / 010520521202		
T O		999 LAKE DRIVE		Date	2024-06-03		
Street		City	ISSAQUAH	Country	US	State	WA
999 LAKE DRIVE							Zip 98027
# of Pallets		# of Cases (X)	H.M.	Description/Customer/Item/Add'l Identifier		Weight	Class
30.00	1350			KIRKLAND 4/152CT LAUNDRY PACK		40500.00	85
30.00	1350			1054838 1054838-C.		40500.00	Weight
NOTE (1) When the value is declared 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 package or per container. NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. / 1470(c) (1) (A) and (B). NOTE (3) Commodities requiring special care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 300.							
Shipper		New SPS POD, LLC		Carrier		Allen Lund	
Per				Per		Date 06/03/2024	
SHIPPER CERTIFICATION				CARRIER CERTIFICATION			
This is certify that the above named materials are properly classified, packaged, marked and labeled, and is in proper condition for the transportation according to the application regulated by the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the DOT emergency response guidebook and shipping document in the vehicle.			
Per: <u>[Signature]</u>				Driver Name: <u>JOSE PARRA</u>			
Date: <u>6.3.24</u>				Date: <u>6/3/24</u>			



PACKING LIST

New SPS POD, LLC
1804 W Central Road
Mount Prospect, IL 60056

BOL #: 90589
Date: 06/03/2024
Time: 11:26:24
Page Number: 1
PHONE:
FAX:
E-MAIL: RL-Logistics@radienzliving.com

Sold To Address	Ship To Address
400156 COSTCO WHOLESALE CORPORATION 899 LAKE DRIVE ISSAQUAH WA 98027 US	400156-9 COSTCO FREDERICK DRY 5236 INTERCOASTAL DR MONROVIA MD 21770 US

CUSTOMER PO	PAYMENT TERMS	Freight Terms
010520521202	N30, Net 30 Days	Prepaid
SALES REP ID	SHIP DATE	OUR ORDER NUMBER
	06/03/2024	SZ-57854

PART ID	DESCRIPTION	# OF EACHES	# OF PALLETS	SHIPPED WEIGHT	SHIPPED UOM	QUANTITY
KIRKL001/ 1054838-C.	KIRKLAND 4/152CT LAUNDRY PACK BUYER PART: 1054838 GTIN: 10548380000000 UPC#: 10548380000000 Lot Exp Date: 12/31/2040 Vendor Lot: RL24134L3 Shipped Qty: 45 CA Vendor Lot: RL24135L5 Shipped Qty: 540 CA	5400	30.00	40,500.00 POUNDS	CA	1,350.00 1,350.00 0.00

Shipping Information: Total Pallets: 30.00 Total Weight: 40,500.00 Total Cases: 1350.00 Total Eaches: 5,400.00

Freight PO# _____ Carrier 94467 Allen Lund LUAC
Ship With _____ Pickup Date 6/3/2024
Must Deliver By 6/3/2024
Call for APPT _____ Time _____
Order Delivery Inst. _____
CSR _____ JDESCHED _____
Released to Logistics _____
ASN # _____

Shipment ID: 90589

LEGAL DISCLAIMER: This order incorporates the Costco Wholesale LEGAL DISCLAIMER as they may be amended from time to time. a LEGAL DISCLAIMER signed agreements between us.

Carrier	Allen Lund		
UNIFORM STRAIGHT BILL OF LADING			
Original -- Not negotiable			
Shipper's B/L No.:		Seal #	Carrier's Code (SCAC):
90589		0003825	LUAC
PLACE PRO LABEL HERE			
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.			
F R O M	Shipper		Contact Phone #:
	New SPS POD, LLC		Date
	Street		Contact E-mail:
	3400 W Lake Ave		06/03/2024
	City	Country	State
	Glenview	US	IL
			Zip
			60026

The property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destine as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for him and his assigns.

C O N S I G N T O B I L T O	Consignee		COSTCO FREDERICK DRY		Weight Terms are Collect		
	Destination Street		5236 INTERCOASTAL DR		Phone #:		
	City		MONROVIA		Country		
			US		State		
			MD		Zip		
			21770		Trailer No.		
	Delivering Carrier		Allen Lund		244742 GVSS02 MP01		
	Delivery Confirmation/Load Number				Sales Order / Customer PO		
					576854 / 010520521202		
	Date		2024-06-03				
Street		999 LAKE DRIVE		City			
		ISSAQUAH		Country			
		US		State			
		WA		Zip			
		98027					
# of Pallets	# of Cases	H.M. (X)	Item #	Description/Customer Item/Add'l Identifier	Weight	Class	NMFC
30.00	1350		KIRKL001	KIRKLAND 4/152CT LAUNDRY PACK 1054838	40500.00	85	77.5
30.00	1350		30 PALLETS	1054838-C.	40500.00	Weight	
NOTE (1) 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 _____							
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. / 14706(c) (1) (A) and (B).							
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350.							
Shipper				Carrier			
New SPS POD, LLC				Allen Lund			
Per				Per			
				Date 06/03/2024			

SHIPPER CERTIFICATION		CARRIER CERTIFICATION	
This is certify that the above named materials are properly classified, packaged, marked and labeled, and is in proper condition for the transportation according to the application regulation of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certified emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per: <i>[Signature]</i>		Driver Name: <i>JOSE PERAZO</i>	
Date: 6.3.24		Date: 6/3/24	

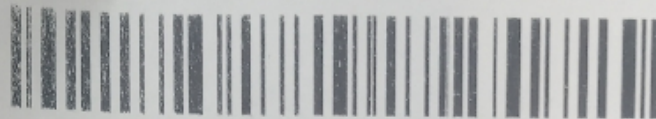
D1090
P23

DOOR: 109 FREDERICK DRY
APP TIME: 10:30 6/04/24
IN TIME: 9:30 ARR TIME: 9:00
10520521202 OUT TIME: 10:56
41549-17

SEAL: BL/TRL:

RECVR: YOCASTA PENA

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DOOR: 109 FREDERICK DRY
APP TIME: 10:30 6/04/24
IN TIME: 9:30 ARR TIME: 9:00
10520521202 OUT TIME: 10:56
41549-17

SEAL: BL/TRL:

RECVR: YOCASTA PENA

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