

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 06/07/2024 Invoice #: 6990597 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1295 Stuart St, Chattanooga, TN 37406, USA - 9696 Plank Rd, Baton Rouge, LA 70811, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 - 6990597

Driver must call prior to heading to shipper Call (800) 234-5863 or (470) 242-7427 and ask for Load 6990597

06/06/24 10:08 (EST)

ATTENTION: CARRIER CONTACT

SAM

ZIGI FREIGHT INC *
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370

Sent To:DISPATCH@ROYAL3INC.COM

LOAD REQUIREMENTS

Equipment Type: VAN OR REEFER
Special Equipment Needs:TRACKING

REQUIRED
Equipment Size:53

Temp: Hazmat: NO

ALLEN LUND BOOKING CONTACT

Contact: Megan Geoghagan Allen Lund Company, Atlanta

Tel: (800) 234-5863 Ofc: (470) 242-7427

Cell: (678) 429-8041 Fax: (800) 688-5863

Email: megan.geoghagan@allenlund.com

After Hours: (678) 429-8041

Comments:-

THIS LOAD PAYS \$1200, WHICH IS A BASE RATE OF \$1100, PLUS \$100 FOR MACROPOINT TRACKING AND ON TIME DELIVERY

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.
- *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.

*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..

- ***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL EXTRAMILE@ALLENLUND.COM 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..
- *--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	COCA-COLA UNITED PACKERS-WISDOM
Address:	1295 STUART ST
	CHATTANOOGA, TN 37406
Contact:	
Phone:	(800) 234-5863

Pick Up Date:	06/06/2024 Thursday
Pick Up Time:	16:00
FCFS Notes:	

Directions:

Strict appointment time! Do not arrive more than 30 mins early. FROM I-75. EXIT 4 (HWY 153 NORTH) GO 5.5 MILES TO AMNICOLA HWY, EXIT 6. AT END OF EXIT RAMP, TURN LEFT AT TRAFFIC LIGHT. GO THRU 6TH TRAFFIC LIGHT, TURN LEFT ONTO STUART STREET, (POLICE FIRE & TRAINING CENTER BUILDING ON THE CORNER). GO 1 ½ BLOCKS: ENTRANCE WILL BE ON YOUR LEFT (SIGN ON THE FENCE: UNITED PACKERS COLA COCA). Shipper monitors CB Channel 2. CONFIRM THE LOAD IS SECURE AFTER LOADING. DO NOT BREAK SEAL UNDER ANY CIRCUMSTANCES

Line#	Line# Commodity/Product Description		Quantity			Pallets		
1	BEVERAGES			2016	PCS			
							_	
			Total:	2016		Total:	0	

DELIVERY INFORMATION

Delivery #1:	UNITED PACKERS BATON ROUGE
Address:	9696 PLANK RD
	BATON ROUGE, LA 70811
Contact:	
Phone:	(225) 293-2570

Delivery Date:	06/07/2024 Friday
Delivery Time:	12:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		2016	PCS		

Commodity/Product Description Quantity Pallets	Pallets	
Total: 2016 Total:	0	

RATE DETAILS							
	Description	UOM	Rate	QTY	Total		
Truck Rate		FLT	\$1,200.00	1	\$1,200.00		
Advance Amount					\$0.00		
Advance Fee					\$0.00		
Additional Payments Total Carrier Payments Balance Due					\$1,200.00 \$1,200.00		

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: atlantadry@allenlund.com or (800) 688-5863. 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 #6990597-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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.
 - t. 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.
- 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) 688-5863 or EMAIL to: megan.geoghagan@allenlund.com

Name Print Name of Authorized Signature

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 #6990597

			BI	LL OF I	LADING	,			
United Packers - Wisdom Whse 1295 Stuart Street			B/L No:	309459572	Date	06/06/20	124		
CHATTANOGA,TN,37406-1724 Phone 423-1493-0542 Fax Consignee BATON ROUGE COKE HOT FILL-STO NAOU US 3PC BATON ROUGE THRM 9936 PLANK RD BATON ROUGE, LA 70811-7401 US Bill-To			Export References Prepare As PER 49CFR						
			CUSTOMER P.O: 4509941469 DEL.NO.: 8000292704 TU #: 309459572 BOOKING: STAGE: 00000						
			Point and Country of Origin						
			Domestic Routing/Export Instructions/Store Door Delivery						
		Temperature Condition: AMB:11/30C, 52/86F							
Pier		Departure	Inland Car	rier					
/essel Voy no o	of flag	Port of Loading	Marks:	1 1		TALL.			
Port of Discharge		Destination Destination	M						
		BATON ROUGE,LA	124	*****Pa	ge 1 of 1 *	***			
No of Packages	G-02-12-1	TICULARS FURNISHED BY SHIPPERS Description of packages and		NET	GROSS		Marks and Numbers		
No of Packages	HM	PADE MT BRY BLAST 120Z(355ML)PL		WEIGHT 38304.000	WEIGHT 42739.200	0.000	VAN NO. 289477 SEAL NO.		
							PLAGARD		
							Freight PP		
ARRIER LEN LUND CO		Certified WT LB: 42739	9.2	TOTAL PL	TS:0	TOTAL	PKGS : 2016		
	ENTS OF THE IVE BY PROPE AND LABLLED ORDING TO TH	S CONSIGNMENT ARE FULLY IR SHIPPING NAME, AND ARE I PLACARDED, AND ARE IN ALL RESPECTS IN PROPER IE APPLICABLE INTERNATIONAL AND NATIONAL		RE		NAL DESTINA	PANY CARGO TION.		
AUTHOR TERMS AND CONDITIONS OF AN BILL OF LADING AS RESULTING L AS THE CARRIER'S TARIFFS IN	24 HOUR EMERGENCY TELEPHONE NUMBER FOR USA Tel. Coca Cola 1-800-924-5804								
E ALL THE CANOCER STANKERS IN				Canada	a Tel. Coca C	ola 1-877-672	-1118		
AUTHORIZED PERSON THE Advancedages Recept of proper placeds and Emergency Response Information on this Bill OF Lading as re DOT:			quired	CONTAINER/VEHICLE LOADS BY VESSEL: If is declared that the packing of the goods into the unit has been carried in accordance with the provision of 5.4.2.1 of the indocode.					
FOR THE MASTER		Date				Authorized Sign	ature		

