

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 6986897

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		6200 Fulton Industrial Blvd SW, Atlanta, GA 30336, USA - 1450 Commerce Blvd, Anniston, AL 36207, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 - 6986897

Driver must call prior to heading to shipper
Call (800) 432-5863 or (901) 646-1711 and ask for Load 6986897

06/07/24 09:00 (CST)

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:SEAL REQ</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Austin Anglin</p> <p>Allen Lund Company, Memphis</p> <p>Tel: (800) 432-5863 Ofc: (901) 646-1711</p> <p>Cell:</p> <p>Fax: (800) 237-1629</p> <p>Email: austin.anglin@allenlund.com</p> <p>After Hours:</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 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. .

*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

ALLEN LUND RATE CONFIRMATION

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.
- 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.

*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.

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

Pick UP #1:	3368 - GATORADE DC ATLANTA
Address:	6200 FULTON INDUSTRIAL
	ATLANTA, GA 30336
Contact:	JOSE MCCOY
Phone:	(470) 283-7785

Pick Up Date:	06/09/2024 Sunday
Pick Up Time:	15:00
FCFS Notes:	

Directions : 20W TO EXIT 49 FULTON INDUSTRIAL BLVD. MAKE A LEFT OFF THE EXIT. GO ABOUT 10 MILES PASS THE LIGHT AT BOAT ROCK. GO TO THE 3RD TURNAROUND AND MAKE A LEFT AT WEST LAKE. THEY ARE THE 1ST BUILDING ON THE RIGHT.

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	69922027	1246	CAS	21	
2	FOODSTUFFS	69922027	116	CAS	3	
3	FOODSTUFFS	69922027	27	CAS	1	
4	FOODSTUFFS	69922027	84	CAS	2	
			Total:	1473	Total:	27

DELIVERY INFORMATION

Delivery #1:	SUPER VALU STORES INC
Address:	2130 ROBERTS DR
	ANNISTON, AL 36207
Contact:	
Phone:	

Delivery Date:	06/09/2024 Sunday
Delivery Time:	22:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets
FOODSTUFFS	69922027	1246	CAS	21
		Total:	1246	Total: 21

Delivery #2:	SUPER VALU-ADVANTAGE
Address:	1450 COMMERCE BLVD
	ANNISTON, AL 362079450
Contact:	
Phone:	

Delivery Date:	06/09/2024 Sunday
Delivery Time:	22:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets
FOODSTUFFS	69922027	116	CAS	3
FOODSTUFFS	69922027	27	CAS	1
		Total:	143	Total: 4

Delivery #3:	SUPER VALU STORES INC
Address:	2130 ROBERTS DR
	ANNISTON, AL 36207
Contact:	
Phone:	

Delivery Date:	06/09/2024 Sunday
Delivery Time:	22:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets
FOODSTUFFS	69922027	84	CAS	2
		Total:	84	Total: 2

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$800.00
Balance Due					\$800.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: 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."</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 lumpers 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 #6986897-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</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.
- 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.
- 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

Zigi Freight DBA Royal 3 INC

George Pavkovic

Carrier Name
06/07/2024

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 #6986897

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

00:02:45 June 10, 2024


Receipt #:	9ff85267-9414-4fdb-8af2-941cefe3d9ae
Location:	UNFI CONV ANNISTON AL
Work Date:	2024-06-09
Bill Code:	RCOD40159
Carrier:	PEPSICO
Dock:	DRY
Door:	50
Purchase Orders	Vendor
06742681400	QUAKER OATS COMPANY
06269301900	QUAKER DRY GROC
06742681300	QUAKER HISPANIC
06203679100	DMI-EURPAC- QUAKER
Total Initial Pallets:	35.00
Total Finished Pallets:	83
Total Case Count:	1935
Trailer Number:	241144
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 06269301900	
15 or More Items	\$86.00
Total Add Charges:	\$86.00
Base Charge:	261.23
Convenience Fee:	10.00
Total Cost:	357.23
Payments:	Amount
CapstonePay-33720681	\$357.23
Total Payments	\$357.23

#45 551 444 2280

te: 6/9/2024 18:12:53

BILL OF LADING

Page 1

SHIP FROM ame: 3368-QTG-ATLANTA MC ddress: 6200 FULTON INDUSTRIAL ity/State/Zip: ATLANTA, GA 30336-2858 J/BOL#: 69922027 FOB:		Document Number: 33683629853  (402) 33683629853 Appt: 6/9/24 3:00 PM Checkin: 6/9/24 2:39 PM Loaded: 6/9/24 5:38 PM Dispatch: 6/9/24 6:12 PM	
SHIP TO ame: SUPER VALU STORES INC ddress: 2130 ROBERTS DR ity/State/Zip: ANNISTON, AL 36207-7804 : C10008688 FOB:		Carrier Name: ALLEN LUND CO INC MOS: Trailer Number: 241144LIVE Seal number(s): 00167666 SCAC: LUAC CAR MOVE: 69922027 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: ame: PEPSICO C/O CASS INFO. SERVICES ddress: PO BOX 17608 ity/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

ECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
36791	13	15208	Y	N	RAD-06/09/24 O-8372517776 S-1303635851
33019	1	1234	Y	N	RAD-06/09/24 O-8372517773 S-1303422936
26813	1	421	Y	N	RAD-06/09/24 O-8372517775 S-1303564043
26814	2	681	Y	N	RAD-06/09/24 O-8372517774 S-1303450196
			Y	N	
GRAND TOTAL		17	17543		

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
TY	TYPE	QTY	TYPE					
						Date: 6/19/24		
						Time: 6:48		
						Carrier: Royal 3		
						Actual Temp: Dry		
						Set Temp: Dry		
						Seal Intact: GROSS		
						Guard: YES		

re the rate is dependent on value, shippers are required to state specifically in writing the agreed or ared value of the property as follows:
agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

EIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and per, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to 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.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces			
				CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier cert emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. 