

**Bill to:**

Allen lund company, LLC  
PO BOX 339, LA CANADA, CA 91012.,  
,  
,

Invoice Date: 06/13/2024

Invoice #: 7000467

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		6015 ENTERPRISE PARK DR, SANFORD, NC 27330 - 42 FREETOWN RD, RAYMOND, NH 03077			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 - 7000467**

**Driver must call prior to heading to shipper**  
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7000467

06/12/24 12:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SHAWN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:shawn@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN  <b>Special Equipment Needs:</b>AIR            RIDE,CENTER CHUTE,FOOD GRADE,LOAD            LOCKS,PRODUCE,SEAL REQ,TRACKING            REQUIRED,WASHOUT  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 35,520</p>	<p><b>Contact:</b> Aaron Felton            Allen Lund Company, Savannah  <b>Tel:</b> (800) 965-5863 <b>Ofc:</b> (912) 417-9495  <b>Cell:</b>  <b>Fax:</b> (888) 825-1179  <b>Email:</b> aaron.felton@allenlund.com  <b>After Hours:</b></p>

**Comments:- DELIVERY RESCHEDULING FOR 0830AM**

**SPECIAL INSTRUCTIONS:**

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and 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..

\*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.  
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*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](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..

\*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

**ALLEN LUND RATE CONFIRMATION**

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

\*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

\*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

**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) 965-5863.

#### PICKUP INFORMATION

<b>Pick Up #1:</b>	LTR PRODUCTS
<b>Address:</b>	6015 ENTERPRISE PARK DR SANFORD, NC 27330
<b>Contact:</b>	
<b>Phone:</b>	(314) 373-1170

<b>Pick Up Date:</b>	06/12/2024 Wednesday
<b>Pick Up Time:</b>	13:01
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	34825461
<b>PU/PO #:</b>	41299922
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets		PU PO#	DEL/PO#	BOL#	Weight
1	LAWN/GARDEN EQUIPMENT		24	CAS	0		41299922	4109106484		35,520
			<b>Total:</b>	24		<b>Total:</b>	0			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART
<b>Address:</b>	42 FREETOWN RD
	RAYMOND, NH 03077
<b>Contact:</b>	DOREEN
<b>Phone:</b>	(603) 895-0066

<b>Delivery Date:</b>	06/13/2024 Thursday
<b>Delivery Time:</b>	15:45
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	27405847
<b>DEL PO #:</b>	4109106484

**Directions:** FROM I-93N TAKE EXIT 7 FOR RTE 101E. FROM 101E TAKE EXIT 5, TURN LEFT AT BOTTOM OF RAMP. RECEIVER ON LEFT ACROSS FROM 7-11.

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
LAWN/GARDEN EQUIPMENT		24	CAS		0
		<b>Total:</b>	24	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	\$2,700.00	1	\$2,700.00
<b>Advance Amount</b>	\$0.00				
<b>Advance Fee</b>	\$0.00				
<b>Additional Payments</b>					
<b>Total Carrier Payments</b>	\$2,700.00				
<b>Balance Due</b>	\$2,700.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (888) 825-1179. 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 #7000467-GA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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: (888) 825-1179 or EMAIL to: aaron.felton@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 #7000467**



Date: 6/11/2024

PRO NUMBER



Page 1 of 1

## BILL OF LADING

## SHIP FROM

NAME: IMC Outdoor Living  
ADDRESS: 6015 Enterprise Park DrCITY/STATE/ZIP: Sanford, NC 27330  
SID#: MAIN

FOB: [ X ]

## SHIP TO

NAME: WAL-MART DC 6030A-ASM DIS  
ADDRESS: 42 FREETOWN ROADCITY/STATE/ZIP: RAYMOND, NH 03077  
SID#: 34825461

FOB: [ ]

## THIRD PARTY FREIGHT CHARGES BILL TO

NAME:  
ADDRESS:  
CITY/STATE/ZIP:  
SID#: 34825461

Bill of Lading Number:

ORD0760073



ORD0760073

Quote#

Carrier Name: Allen Lund Company Inc

Trailer Number:

Seal Number(s): 6011228

SCAC

LUAC

Truckload

PRO NUMBER:

Freight Charge Terms:

( ) Prepaid

( X ) Collect

( ) Third Party

SPECIAL INSTRUCTIONS PU APPT 6/11 @ 1400

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION			
				Destination	PO Type	Dept	Must Arrive By Date
ORD0760073		35580 lbs	( X )	WALLT 4109106484			
GRAND TOTALS	0	35580 lbs					

## CARRIER INFORMATION

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
11	40x48x65	11	Pallet		16280 lbs	( )	GroundSmart .8 Cu Ft Espresso Black	138720 - 00	60
7	40x48x65	7	Pallet		10360 lbs	( )	GroundSmart .8 Cu Ft Mocha Brown	138720 - 00	60
6	40x48x47	6	Pallet		8940 lbs	( )	GroundSmart .8 Cu Ft Cedar Red	138720 - 00	60
			Pallet						
24	GRAND TOTALS	0			35580 lbs				

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

COD Amount \$

TOTAL CHGS \$

Fee Terms: ( ) Collect ( ) Prepaid

( ) Customer check acceptable

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

( ) By Shipper

( ) By Driver

## Freight Counted

( ) By Shipper

( ) By Driver/ pallets  
said to contain  
( ) By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



PRO NUMBER



## BILL OF LADING

Page 1 of 1

## SHIP FROM

 AC Outdoor Living  
 6015 Enterprise Park Dr

 Sanford, NC 27330  
 MAIN

FOB: [X]

## SHIP TO

 WAL-MART DC 6030A-ASM DIS  
 42 FREETOWN ROAD

 CITY/STATE/ZIP: RAYMOND, NH 03077  
 SID# 34825461

FOB: [ ]

## THIRD PARTY FREIGHT CHARGES BILL TO

NAME

ADDRESS

CITY/STATE/ZIP

SID# 34825461

Bill of Lading Number:

ORD0760073



ORD0760073

DC 6030

DATE:

6/13/24

PO#

FREIGHT BILL RECEIVED IN FULL

TRAIL#

TOT C

Quote#

REASON

REC D

DRY

Truckload

Carrier Name: Allen Lund Company Inc

Trailer Number:

Seal Number(s): 60112

SCAC

LUAC

PRO NUMBER:

Freight Charge Terms:

( ) Prepaid

(X) Collect

( ) Third Party

SPECIAL INSTRUCTIONS PU APPT 6/11 @ 1400

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETIZED	ADDITIONAL SHIPPER INFORMATION			
				Destination	PO Type	Dept	Must Arrive By Date
ORD0760073		35580 lbs	(X)	WALLT 4109106484			
GRAND TOTALS	0	35580 lbs					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 261 of HMFPC Item 260</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
11	40x48x65	11	Pallet	16280 lbs	( )	GroundSmart .8 Cu Ft Espresso Black	138720 - 00	60
7	40x48x65	7	Pallet	10360 lbs	( )	GroundSmart .8 Cu Ft Mocha Brown	138720 - 00	60
6	40x48x47	6	Pallet	8940 lbs	( )	GroundSmart .8 Cu Ft Cedar Red	138720 - 00	60
24	GRAND TOTALS	0		35580 lbs				

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:

COD Amount \$

TOTAL CHGS \$

Fee Terms: ( ) Collect

( ) Prepaid

( ) Customer check acceptable

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

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 rules, classifications and rates that have been established by the carrier and are available to the shipper, as required, 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.

Shipper Signature

## SHIPPER SIGNATURE / DATE

Shipper to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

( ) By Shipper

( ) By Driver

## Freight Counted

( ) By Shipper

( ) By Driver/ pallets

( ) By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material placed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

A M