



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

Invoice Date: 06/17/2024
Invoice #: 7007785
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		5200 EBLLE AVE, AMES, IA 50010 - 1000 W 18TH STREET SW, CORBIN, KY 40701			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 - 7007785

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 7007785

06/13/24 16:26 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5668 Sent To:luke@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 12,000	Contact: Mike Craven Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: mike.craven@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*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:

1. 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.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained 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.

*****Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

*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

ALLEN LUND RATE CONFIRMATION

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..

*Special Instruction/Notes:

This customer requires all freight tracked via CarrierLink/FourKites. The driver MUST DOWNLOAD APP AND LOGIN for tracking!! If the driver does not comply it will result in a deduction to the carrier's rate..

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:	AMCOR
Address:	520 BELLE AVE. AMES, IA 50010
Contact:	
Phone:	

Pick Up Date:	06/15/2024 Saturday
Pick Up Time:	00:00 , 07:00 - 18:00
FCFS Notes:	Mon-Sun 0700-1800
Appt Conf #:	2024344
PU/PO #:	70064975
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	HUMMUS	70064975	0	CAS	22	70064975	2024344	1	4,323
			Total:	0		Total:	22		

DELIVERY INFORMATION

Delivery #1:	IB-Corbin
Address:	1000 W 18TH STREET SW CORBIN, KY 40701
Contact:	
Phone:	

Delivery Date:	06/17/2024 Monday
Delivery Time:	07:00
FCFS Notes:	
Confirm #:	
DEL PO #:	2024344

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
HUMMUS	70064975	0	CAS	22
		Total:	0	Total: 22

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,450.00	1	\$1,450.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,450.00
Balance Due					\$1,450.00

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: 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."

*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 lumpers 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 #7007785-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

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.
 - 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) 237-1629 or EMAIL to: mike.craven@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 #7007785

STRAIGHT BILL OF LADING
SHORT FORM



BILL OF LADING №: 89184321

SHIP DATE: 06/15/24 1121

PRINTED: 06/15/24 1121

TO: TEL. Pepsi Cola Bottling Company 1010 Cumberland Falls Hwy Corbin, KY 40701 US		FROM: TEL. 515-239-9600 Shipper: AMCOR RIGID PACKAGING USA, LLC 520 BELL AVENUE AMES, IA 50010
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CUST ORD №: 2024344	CUSTOMER №: 5470301	DELIVERY DATE: 06/17/24	DELIVERY TIME: 7:00
CARRIER NAME: CUSTOMER PICK UP		TRAILER: 289470	SEAL №: 1667907

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
Plastic Articles - Item 156600 - Density						
		PART №	DESCRIPTION	QTY.	GROSS WT.	NET WT.
8		20109408	F.,5L,4367,20.5G,PEPSI,6PK,ML	34,936	1,576	1,576
14		20109491	F.,5L,4367,20.5G,MT DEW,6PK,ML	61,138	2,758	2,758
SPECIAL INSTRUCTIONS:				96,074	4,334	

CUSTOMER REL №: 2024344 89184321

ARRIVAL AMCOR	DATE	TIME	TOTAL PALLETS *CERTIFICATE OF COMPLIANCE*
LOAD AMCOR:	(L) 06/15/24	11:05	
DEPARTURE AMCOR			
SCHEDULED DELIVERY: (SD)	06/17/24	07:00	
ACTUAL DELIVERY:			

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <div style="text-align:right">PER</div>	Subject to Section 7 of the conditions, if this 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. <div style="text-align:center">AMCOR RIGID PACKAGING USA, LLC</div> (Signature of consignor)	TOTAL CHARGES \$ FREIGHT CHARGES CHECK APPROPRIATE BOX <input type="checkbox"/> FREIGHT PREPAID <input checked="" type="checkbox"/> COLLECT
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Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
 We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC	CARRIER: CUSTOMER PICK UP
PER: WALTERMER	PER: DATE: 6/15/24

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



AMES, IA 50010 / 4638

2024344/96074/89184321
(CUST PO / QTY / BOL #)

ITEMIZED MANIFEST

CUSTOMER No: 5470301 CUST REL No:
 CUST ORD No: 2024344 CARRIER:
 AMCOR SALES ORDER: 1057683 TRAILER No:
 DELIVERY DATE: 06/17/24 07:00 SEAL No:

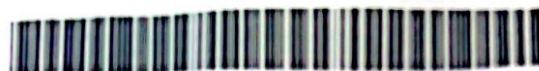
2024344 BILL OF LADING No: 89184321
 CUSTOMER PICK UP LOADED BY: WALTEMER
 289470 LOAD DATE: 06/15/24
 1667907

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY PAL	QTY BTL
0001	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-56	4638PK24	AME1543020	1	4,367
0002	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-57	4638PK24	AME1543021	1	4,367
0003	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-75	4638PK24	AME1543039	1	4,367
0004	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-77	4638PK24	AME1543041	1	4,367
0005	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-128	4638PK24	AME1543092	1	4,367
0006	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-129	4638PK24	AME1543093	1	4,367
0007	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-133	4638PK24	AME1543097	1	4,367
0008	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML	20240602-134	4638PK24	AME1543098	1	4,367
0009	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-476	4638PK24	AME1587480	1	4,367
0010	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-478	4638PK24	AME1587482	1	4,367
0011	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-482	4638PK24	AME1587486	1	4,367
0012	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-484	4638PK24	AME1587488	1	4,367
0013	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-521	4638PK24	AME1587525	1	4,367
0014	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-523	4638PK24	AME1587527	1	4,367
0015	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-526	4638PK24	AME1587530	1	4,367
0016	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-529	4638PK24	AME1587533	1	4,367
0017	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-605	4638PK24	AME1587609	1	4,367
0018	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240606-606	4638PK24	AME1587610	1	4,367
0019	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240613-938	4638PK24	AME1655196	1	4,367
0020	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240613-944	4638PK24	AME1655202	1	4,367
0021	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240613-945	4638PK24	AME1655203	1	4,367
0022	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML	20240613-946	4638PK24	AME1655204	1	4,367
SUBTOTALS							
0008	20109408	F,.5L,4367,20.5G,PEPSI,6PK,ML				8	34,936
0014	20109491	F,.5L,4367,20.5G,MT DEW,6PK,ML				14	61,138
TOTALS							
0022						22	96,074



MES, IA 50010 / 4638

IZED MANIFEST



2024344/96074/89184321

(CUST PO / QTY / BOL #)

CUST REL №: 5470301

CARRIER: 2024344

TRAILER №: 1057683

SEAL №: 06/17/24 07:00

2024344 BILL OF LADING №: 89184321

CUSTOMER PICK UP LOADED BY: WALTERMER

289470 LOAD DATE: 06/15/24

1667907

MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT №	QTY PAL	QTY BTL
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-56	4638PK24	AME1543020	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-57	4638PK24	AME1543021	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-75	4638PK24	AME1543039	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-77	4638PK24	AME1543041	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-128	4638PK24	AME1543092	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-129	4638PK24	AME1543093	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-133	4638PK24	AME1543097	1	4,367
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML	20240602-134	4638PK24	AME1543098	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-476	4638PK24	AME1587480	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-478	4638PK24	AME1587482	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-482	4638PK24	AME1587486	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-484	4638PK24	AME1587488	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-521	4638PK24	AME1587525	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-523	4638PK24	AME1587527	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-526	4638PK24	AME1587530	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-529	4638PK24	AME1587533	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-605	4638PK24	AME1587609	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240606-606	4638PK24	AME1587610	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240613-938	4638PK24	AME1655196	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240613-944	4638PK24	AME1655202	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240613-945	4638PK24	AME1655203	1	4,367
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML	20240613-946	4638PK24	AME1655204	1	4,367
TOTALS						
20109408	F, .5L, 4367, 20.5G, PEPSI, 6PK, ML				8	34,936
20109491	F, .5L, 4367, 20.5G, MT DEW, 6PK, ML				14	61,138
TOTALS					22	96,074