



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

Invoice Date: 06/18/2024  
Invoice #: 6987817  
Terms: NET 30  
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		9 Industrial Rd, Belmont, MS 38827, USA - 4250 S FULTON PKWY, COLLEGE PARK, GA 30349			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,300.00

**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 - 6987817**

**Driver must call prior to heading to shipper**  
Call (800) 953-5863 or (585) 924-2090 and ask for Load 6987817

06/17/24 14:09 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LUKE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5668 Sent To:luke@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b>53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 41,225</p>	<p><b>Contact:</b> Thomas Ingersoll Allen Lund Company, Rochester <b>Tel:</b> (800) 953-5863 <b>Ofc:</b> (585) 924-2090 <b>Cell:</b> (585) 301-7974 <b>Fax:</b> (888) 766-9857 <b>Email:</b> thomas.ingersoll@allenlund.com <b>After Hours:</b></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..

\*To request detention or layover the bill of lading showing in and out times must be sent within 24 hours to 888-766-9857 or accounting.rochester@allenlund.com.

Failure to do so will result in denial of the charges. Carrier agrees that damage or delay claims for exempt commodities will be handled under Carmack unless stated otherwise on the Bill of lading or separate contract. NOTE: When signing for this load at the shipper the driver is to note that this load is SLC (shipper load and count). If not done, the carrier is responsible for shortages or miscounts. Driver must have at least two loads locks to secure load. Driver is responsible for checking that the load is kept secure at all times, and to promptly notify Allen Lund Co if there is a problem or if unable to confirm security prior to departing the shipper. All food product loads must be sealed. The seal is to be kept intact at all times during transit. If the seal is broken, Allen Lund Rochester must be notified... 800-953-5863. Loads with Broken or Missing seals are subject to the producers (Manufacturer) policies with regard to tampering as required by Federal Mandate. Any and all claims resulting from broken, missing seals or other issues pertaining to the Federal and State Anti Tampering ( Terrorism ) regulations are the sole responsibility of the carrier. Fines may result up to \$150 or more for any late arrivals without prior notice and/or a repair receipt if applicable. Facilities that are First Come First Serve are not eligible for detention. Carriers who are factoring their invoices and request advances from Allen Lund, do so at their own financial risk. Allen Lund Rochester office will not seek approval from factoring companies, or accept back charges for advances given. This rate confirmation does not replace instructions on the bill of lading such as protect from freeze, driver load and count, driver assist...etc.. all instructions stated on the bill of lading must be followed. The ALC office must be advised immediately of any discrepancies between this document and the BOL. Pictures of load documents will not be accepted as proof of delivery used for payment unless they are the full size of the original and fully legible. If a fuel advance is requested... proof of loading must be provided by the carrier...such as scan or picture of the bill of lading sent to our dispatcher. Carriers are responsible for submitting lumper/detention/accessorial amounts to Allen Lund Rochester within 48 hours of loads delivery time, charges submitted after this time are subject to denial by the shipper..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	COMFORT REVOLUTION
<b>Address:</b>	9 INDUSTRIAL RD BELMONT, MS 38827
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	06/17/2024 Monday
<b>Pick Up Time:</b>	13:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEDDING	TEMPURPEDIC TOPPER KG FY22 FY23 P18	60	PLT	60	
<b>Total:</b>			60		<b>Total:</b>	60

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	COSTCO #262
<b>Address:</b>	4250 S FULTON PKWY
	COLLEGE PARK, GA 30349
<b>Contact:</b>	
<b>Phone:</b>	(404) 461-0002

<b>Delivery Date:</b>	06/18/2024 Tuesday
<b>Delivery Time:</b>	06:30
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
BEDDING	TEMPURPEDIC TOPPER KG FY22 FY23 P18	60	PLT	60	
<b>Total:</b>		60		<b>Total:</b>	60

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	\$1,300.00	1	\$1,300.00
<b>Advance Amount</b>					\$0.00
<b>Advance Fee</b>					\$0.00
<b>Additional Payments</b>					
<b>Live Tracking</b>	CW tracking app required				\$100.00
<b>Total Carrier Payments</b>					<b>\$1,400.00</b>
<b>Balance Due</b>					\$1,400.00

#### 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: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or (888) 766-9857. 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 #6987817-NY on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or by calling 800-953-5863.

#### 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: (888) 766-9857 or EMAIL to: [thomas.ingersoll@allenlund.com](mailto:thomas.ingersoll@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 #6987817**



DOOR: 305 ATLANTA DRY  
6/18/24  
APP TIME: 6:30 ARR TIME: 9:02  
IN TIME: 7:19 OUT TIME: 9:03  
2620522320  
20894-18  
SEAL:

BL/TRL:  
RECVR: CHEMEKA HUNTER  
002620522320 COMMENTS:  
CLOSED BY GB NO TAG

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00262061824063009

DOOR: 305 ATLANTA DRY  
6/18/24  
APP TIME: 6:30 ARR TIME: 5:57  
IN TIME: 7:19 OUT TIME: 9:03  
2620522320  
20894-18  
SEAL:

BL/TRL:  
RECVR: CHEMEKA HUNTER  
002620522320 COMMENTS:  
CLOSED BY GB NO TAG

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00262061824063009

DATE: 6/17/2024 BILL OF LADING BOL# 00873810000003934

Name: Comfort Revolution  
 Address: 8 Industrial Blvd  
 Belmont, MS 38827  
 Name: COSTCO WHOLESALE USA  
 Address: COSTCO ATLANTA DRY DEPOT  
 Address: 4250 SOUTH FULTON PARKWAY  
 COLLEGE PARK, GA 30349

Carrier Name: ALLEN LUND  
 Trailer number: H0 3251  
 Seal number(s): E9388776  
 SCA#:  
 Pro number:  
 Order # CREDI2026117-2-1

THIRD PARTY FREIGHT CHARGES BILL TO:  
 Name:  
 Address:

Freight Charge Terms: (select charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3rd Party  
 Master Bill of Lading with attached invoice/Pro Bills of Lading  
 (check box) Lading

Packing Slip Attached

CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
PURCHASE ORDER NUMBER	# PKGS	WEIGHT	DESCRIPTION
00262032230	1080	41225	60 PECO PALLET, No Exchange

TOTAL		CARRIER INFORMATION		COMMODITY	
QTY	TYPE	WEIGHT	DESCRIPTION	NMFC #	CLASS
60	Pallet	1080	each	149265-4130	200

SHIPPER SIGNATURE / DATE		TRAILER LOADED:		FREIGHT COUNTED:	
<i>[Signature]</i>	6.17.24	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver

Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property to be insured and/or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

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 in writing with the carrier, and are available to the shipper, on request, are all applicable state and federal regulations.

This is to certify that the above named materials are in good condition for transport, loaded and secured, and are in compliance with applicable regulations of the DOT.  
*[Signature]* 6.17.24

Shipper's checked above is received in good order except as noted.

# PACKSLIP

CR MFG. OF MISSISSIPPI  
9 INDUSTRIAL ROAD  
BELMONT, MS 38827

Customer Number: COSTCO01  
Customer PO #: 00262052320  
Order Number: (0662) 454-7525  
Sales Order #: CRED12026117-211  
761

Ship To:  
COSTCO ATLANTA DRY  
4250 S FULTON PKWY  
COLLEGE PARK, GA 30349

Sold To:  
COSTCO WHOLESALE USA  
VENDOR #69099-00  
P.O. BOX 34622  
SEATTLE, WA 98124

Date Ordered	Date Required	Carrier	Service	Freight Terms
May 23, 2024	June 17, 2024			

  

Line	Product	Description	Qty Ordered	Qty Shipped
1	FQ2-00227-QNO	80X60X3 TS SERENITY 2022 MATTRESS TOPPER & PRINTED BOX	630	630
2	FQ2-00227-KGO	80X76X3 TS SERENITY 2022 MATTRESS TOPPER & PRINTED BOX	450	450