

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 6995597

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		6394 US-52, Effingham, SC 29541, USA - 60 Tower Rd, Dayton, NJ 08810, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 - 6995597**

**Driver must call prior to heading to shipper**  
**Call (800) 372-5863 or (704) 247-5736 and ask for Load 6995597**

06/19/24 09:14 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>48</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 42,397</p>	<p><b>Contact:</b> Christa Haney</p> <p>Allen Lund Company, Charlotte</p> <p><b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 260-5621</p> <p><b>Email:</b> christa.haney@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

\*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

\*\*\*\*

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

**ALLEN LUND RATE CONFIRMATION**

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

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\*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

\*\*\*\*IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD – PLEASE READ\*\*\*\*

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

\*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

**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) 372-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	MCCALL FARMS INC.
<b>Address:</b>	6403 SOUTH IRBY STREET
	EFFINGHAM, SC 29541
<b>Contact:</b>	
<b>Phone:</b>	(800) 372-5863

<b>Pick Up Date:</b>	06/19/2024 Wednesday
<b>Pick Up Time:</b>	10:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	86351846
<b>PU/PO #:</b>	454480,SO-0000518518
<b>BOL #:</b>	86351846

**Directions :** \*\*DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY.  
\*\*\*\*\*CLICK HERE TO COMPLETE THE MCCALL FARM SURVEY [https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-IkpUREG-j0-tEtEb\\_EMnk/viewform?edit\\_requested=true](https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-IkpUREG-j0-tEtEb_EMnk/viewform?edit_requested=true)

#### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets		PU PO#	DEL/PO#	BOL#	Weight
1	CANNED GOODS	Canned Goods	1325	PCS			SO-0000518518	01374543		42,397
			<b>Total:</b>	1325		<b>Total:</b>	0			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	Wakefern Corp Groc Dayton
<b>Address:</b>	60 Tower Rd
	Dayton, NJ 08810
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	06/20/2024 Thursday
<b>Delivery Time:</b>	09:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	01374543

**Directions:****Notes:**

Commodity/Product	Description	Quantity		Pallets	
CANNED GOODS	Canned Goods	1325	PCS		
		<b>Total:</b>	1325	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,100.00	1	\$2,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,100.00				
Balance Due	\$2,100.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 260-5621**

*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.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. 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 #6995597-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com).

**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.

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) 260-5621 or EMAIL to: [christa.haney@allenlund.com](mailto:christa.haney@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 #6995597

113

# Bill of Lading

PO 01374543  
 Shipper's No: 0000518518  
 Shipment: 166058

Appt No: 86351846  
 Pickup Appt: 6/19/24 12:00 AM  
 Shipper Load No: 86351846  
 Carrier Pro #: 6995597  
 Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

## Shipper

McCall Farms  
 6403 South Irby Street  
 Effingham, SC 29541

## Consignee

Wakefern Food Corporation  
 GROCERY DAYTON  
 60 TOWER ROAD

## Bill to:

McCall Farms  
 c/o CT Logistics - Team 12  
 P.O. Box 30382  
 Cleveland, OH 44130

DAYTON, NJ 08810  
 Contact:  
 Phone: 732-521-8641  
 Customer ID: WAKEFERN  
 Ship Via: null SCAC: LUAC  
 Freight Mode: OTR  
 Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
18	1,325	Vegetables Canned or Preserved	73365	60	42,397.25	Prepaid

## Totals:

18 1,325 Ship Notes: 42,397.25

Freight N

Carrier Name: ZIGI FREIGHT  
 Driver Name: x Nathan Gidore  
 Driver Signature: x [Signature]  
 Customer Signature: \_\_\_\_\_

Trailer 25335  
 Seal 5970383  
 Date & Time: 6/19/24  
 Date & Time: \_\_\_\_\_

Carrier Instructions: Due Date 06/18

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



113

PO  
Shipper's No:  
Shipment:

01374543  
0000518518  
166058

Bill of Lading

Appt No: 86351846  
Pickup Appt: 6/19/24 12:00 AM  
Shipper Load No: 86351846  
Carrier Pro #: 6995597  
Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms  
6403 South Irby Street  
Effingham, SC 29541

Consignee

Wakefern Food Corporation  
GROCERY DAYTON  
60 TOWER ROAD

Bill to:

McCall Farms  
c/o CT Logistics - Team 12  
P.O. Box 30382  
Cleveland, OH 44130

DAYTON, NJ 08810

Contact:  
Phone: 732-521-8641

Customer ID: WAKEFERN

Ship Via: null SCAC: LUAC

Freight Mode: OTR

Tran Cmmt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
18	1,325	Vegetables Canned or Preserved	73365	60	42,397.25	Prepaid

Totals:

18 1,325

Ship Notes:

*Handwritten:*  
Prod: 1325cr  
Ready. Arrives  
Tower Rd Dist.

42,397.25

Freight N

Carrier Name: ZIGI FREIGHT

Driver Name: *Nathan Cook*

Driver Signature: *[Signature]*

Customer Signature: \_\_\_\_\_

Trailer *6/20/24* 25335

Seal 5970383

Date & Time *6/19/24*

Date & Time \_\_\_\_\_

Carrier Instructions: Due Date 06/18

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



# NORTHEAST

UNLOADING SERVICES, LLC

60 B Tower Road Dayton, NJ 08810

## UNLOADING INVOICE

### VENDOR INFORMATION:

MC CALL FARMS

Carrier:

ROYALS

Service Number: 128884

Date: 6/20/2024

P. O. Number: 374543

check number: 3931817013

DOOR:	TRAILER #	NO. OF ITEMS	TIME ARRIVED:	TIME IN:	TIME OUT:	SERVICE TIME
15	W25335	2	7:38:00 AM	7:38:00 AM	9:48:00 AM	<b>2:10</b>

LOAD TYPE: LOAD FEE:

CC RS \$165.00

### ACCESSORIAL FEES

PINWHEELED LOAD ☐

PINWHEEL FEE: \$0.00

BLOCKED ☐

BLOCKED LOAD FEE: \$0.00

RESTACKS ☐

QTY: 0

RESTACK FEE: \$0.00

HALF PALLETS

QTY: 0.00

HALF PALLET FEE \$0.00

QUARTER PALLETS

QTY: 0.00

QUARTER PALLET FEE \$0.00

OTHER SERVICES:

MISCELLANEOUS FEE: \$0.00

ADMIN FEE: \$5.00

TOTAL ACCESSORIALS: \$0.00

THIS LOAD WAS CORDIALLY UNLOADED BY:

6115

6122

SUBTOTAL: \$170.00

SALES TAX: 0

GRAND TOTAL \$170.00

By signing this form you are Accepting the agreed upon fee for the labor above. This may not reflect any overages or shortages shipped.

X

Company Representative(driver)

EDWIN MORALES

Tower Road Representative

X

Date

6/20/2024

Date

6/20/2024 9:49:14 AM

powered by



Thank You For Your Business