



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

Invoice Date: 06/26/2024
Invoice #: 7018802
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		633 N Union Ave, Hillside, NJ 07205, USA - 920 Black Satchel Dr, Charlotte, NC 28216, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 - 7018802

Driver must call prior to heading to shipper
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7018802

06/24/24 15:11 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:john@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 39,841	Contact: Brendan McCallum Allen Lund Company, Rochester Tel: (800) 953-5863 Ofc: (585) 924-2090 Cell: Fax: (888) 766-9857 Email: brendan.mccallum@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

****PROTECT FROM FREEZING*** .

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE
 MASTER BILL OF LADING AND DELIVERY SLIP..

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

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

*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>

ALLEN LUND RATE CONFIRMATION

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.

*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..

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL 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..

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

Pick UP #1:	UNION BEVERAGE
Address:	750 N UNION AVE HILLSIDE, NJ 07205
Contact:	
Phone:	

Pick Up Date:	06/25/2024 Tuesday
Pick Up Time:	12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1486	PCS		
			Total:	1486	Total:	0

DELIVERY INFORMATION

Delivery #1:	CCBC CHARLOTTE
Address:	920 BLACK SACHEL RD CHARLOTTE, NC 28216-3401
Contact:	
Phone:	(980) 321-3253

Delivery Date:	06/26/2024 Wednesday
Delivery Time:	11:00
FCFS Notes:	

Directions: FROM 1-85 NORTH, TAKE EXIT 36 FOR HWY 16N. TURN LEFT ON BROOKSHIRE BLVD. GO ABOUT 1 MILE AND TURN RIGHT ONTO LAWTON RD. AT T JUNCTION TURN LEFT ON CHESAPEAKE DRIVE. THE PLANT WILL BE ON THE LEFT BEFORE THE NEXT T INTERSECTION. GUARD WILL DIRECT TRUCK TO THE CORRECT WAREHOUSE.

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1486	PCS		
		Total:	1486	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$750.00	1	\$750.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking		\$200.00			
Total Carrier Payments					\$950.00
Balance Due					\$950.00

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: 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 #7018802-NY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.

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: (888) 766-9857 or EMAIL to: brendan.mccallum@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 #7018802

TO:
CONSIGNEE

Order #CC0405736480

CCBC CHARLOTTE
920 BLACK SACHEL RD

CHARLOTTE NC,

PO Number: 4505584023

Release Number 0405736480

Seal Number 070026

TRAILER NUMBER

H03237

FROM:
SHIPPER

Coca-Cola North America

PO Box 1734

Atlanta GA, 30301

SHIPPER NO.

DATE:

06/25/2024

Trailer is Cleaned of all Debris, Damage Free,
Free of all Off Odors, & Insects

Protect from Freezing.
Keep above 32 Degrees F.

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CASE QTY.
015 plts	410408 BRW--8/59oz Zero Sugar Gold Peak--410408 000624641551, 20240521, 13195468 - 000624641541, 20240521, 13195468 - 000624641540, 20240521, 13195468 - 000624641602, 20240521, 13195468 - 000624641601, 20240521, 13195468 - 000624640943, 20240521, 13195468 - 000624640942, 20240521, 13195468 - 000624641604, 20240521, 13195468 - 000624641603, 20240521, 13195468 - 000624641606, 20240521, 13195468 - 000624641605, 20240521, 13195468 - 000624641608, 20240521, 13195468 - 000624641607, 20240521, 13195468 - 000624641610, 20240521, 13195468 - 000624641609, 20240521, 13195468--1:24 pm	15425	750 Cs
007 plts	359882--12/23oz JUST PEACHY PEACE TEA--359882 000124500995, 20240601, 13199885 - 000124500994, 20240601, 13199885 - 000124500993, 20240601, 13199885 - 000124500992, 20240601, 13199885 - 000124500989, 20240601, 13199885 - 000124500988, 20240601, 13199885 - 000124501759, 20240601, 13199885--1:24 pm	4280	714 Cs
Additional Comments:		Total Cases	1464
Product Essential For Food Manufacturing Distribution - COVID-19 Restocking		Total Weight	999

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 property under the 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 subject to all the 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER
Union Beverage Packers, LLC Hillside, NJ 07205

CARRIER
BRZ

DATE
06/25/2024

PER
Jesus Leon

PER
Nmadu

1:24 pm

600 North Union Avenue. (908)-206-9111

Product Essential For Food Manufacturing Distribution - COVID-19 Restocking

FILE

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Union Beverage
600 North Union
Hillside, NJ, 07250

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Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

MASTER BILL OF LADING

SHIPMENT: 309490702

DATE SHIPPED: 06/25/2024

DATE: 06/22/2024 TIME: 09:58:47

CARRIER: ALLEN LUND CO

Pier	Departure
Vessel: Voy.No.Flag:	Port of Loading
Port of Discharge	Destination CHARLOTTE, NC

FOR APPTS, ONLY EMAIL:

Final Destination

10244913
CCBC CHARLOTTE
920 BLACK SACHEL RD
CHARLOTTE, NC 28216-3401

Shipping instructions (messages)

PROTECT FROM FREEZING

EMERGENCY RESPONSE INFORMATION:

SEE REVERSE SIDE

24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."

* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	1,464		PICKUP NO. 1 UNION BEVERAGE 600 NORTH UNION, HILLSIDE, NJ 07250 Pallets Delivery Nbr/Cust PO: 405736480 / 4505584023	39,841	<u>SEAL NO.</u>
	22				
2	1,464		DROP-OFF NO. 1 CCBC CHARLOTTE 920 BLACK SACHEL RD, CHARLOTTE, NC 28216-3401 Pallets Delivery Nbr/Cust PO: 405736480 / 4505584023	39,841	
	22				
	1,464		TOTAL CASES / GALLONS	39841	<u>PLACARD</u>
	22		TOTAL PALLETS		<u>FREIGHT</u> PREPAID

Certified WT LBS : 39841

Total PKGS :

1,486

Shipper acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

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

Loaded by :

Verified by :



Union Beverage
600 North Union
Hillside, NJ, 07250

Page 1 of 1

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

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CONTAINER NO:
TRUCK REG NO:
TOTAL STOPS: 2

Pier	Departure
Vessel: Voy.No.Flag:	Port of Loading
Port of Discharge	Destination CHARLOTTE, NC

MASTER BILL OF LADING

SHIPMENT: 309490702

DATE SHIPPED: 06/25/2024

DATE: 06/22/2024 TIME: 09:58:47

CARRIER: ALLEN LUND CO

FOR APPTS, ONLY EMAIL:

Final Destination

10244913
CCBC CHARLOTTE
920 BLACK SACHEL RD
CHARLOTTE, NC 28216-3401

Shipping instructions (messages)

PROTECT FROM FREEZING

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24 HOUR EMERGENCY CONTACT: 1-800-924-6804

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	1,464		TOTAL CASES / GALLONS	39841	
	22		TOTAL PALLETS		
					<u>PLACARD</u>
					<u>FREIGHT</u> PREPAID

Certified WT LBS : 39841

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Loaded by :

Verified by :

TO:
CONSIGNEE

Order #CC0405736480

CCBC CHARLOTTE
920 BLACK SATCHEL RD

CHARLOTTE NC,

PO Number: 4505584023

Release Number 0405736480

Seal Number 070026

TRAILER NUMBER

H03237

FROM:
SHIPPER

Coca-Cola North America

PO Box 1734

Atlanta GA, 30301

SHIPPER NO.

DATE:

06/25/2024

Trailer is Cleaned of all Debris, Damage Free,
Free of all Off Odors, & Insects

Protect from Freezing. 71
Keep above 32 Degrees F.

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CASE QTY.
015 plts	410408 BRW- -8/59oz Zero Sugar Gold Peak--410408 000624641551, 20240521, 13195468 - 000624641541, 20240521, 13195468 - 000624641540, 20240521, 13195468 - 000624641602, 20240521, 13195468 - 000624641601, 20240521, 13195468 - 000624640943, 20240521, 13195468 - 000624640942, 20240521, 13195468 - 000624641604, 20240521, 13195468 - 000624641603, 20240521, 13195468 - 000624641606, 20240521, 13195468 - 000624641605, 20240521, 13195468 - 000624641608, 20240521, 13195468 - 000624641607, 20240521, 13195468 - 000624641610, 20240521, 13195468 - 000624641609, 20240521, 13195468--1:24 pm	25425	750 Cs
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Damage or Odor <u>None</u> Seal/Batch # <u>70026</u> GMP <u>Yes</u> Signed <u>KW</u> Beacon # <u>1814</u> Time <u>1:24</u> Additional Comments: <u>Comment: None</u>		Total Cases 1464 Total Weight 999	
Product Essential For Food Manufacturing Distribution - COVID-19 Restocking			

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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.
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER
Union Beverage Packers, LLC Hillside, NJ 07205

CARRIER

BKZ

DATE 06/25/2024

PER Jesus Leon

PER

Amad

1:24 pm

600 North Union Avenue. (908)-206-9111

Product Essential For Food Manufacturing Distribution - COVID-19 Restocking

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