

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 7013438

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		8050 Quality Dr, Prince George, VA 23875, USA - 3800 N Division St, Morris, IL 60450, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 - 7013438

Driver must call prior to heading to shipper
 Call (800) 254-5863 or (832) 900-9858 and ask for Load 7013438

06/25/24 12:29 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DISPATCHER ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 566-0616 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 7,332	Contact: Dorian Cudina Allen Lund Company, Houston Tel: (800) 254-5863 Ofc: (832) 900-9858 Cell: Fax: (281) 679-0778 Email: dorian.cudina@allenlund.com After Hours:

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..

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) 254-5863.

PICKUP INFORMATION

Pick UP #1:	MIRAKLE COSMETICS LLC / U.S. MERCHANTS
Address:	8050 QUALITY DRIVE PRINCE GEORGE, VA 23875
Contact:	NERY
Phone:	(804) 862-1144

Pick Up Date:	06/26/2024 Wednesday
Pick Up Time:	12:00 , 08:00 - 15:00
FCFS Notes:	requested
Appt Conf #:	
PU/PO #:	2670606326
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		STRIVECTIN TL ADVANCED TIGHTENING NECK CREAM	52	PCS	0	002670 606326	0026706 06326		7,332
Total:			52		Total:	0			

DELIVERY INFORMATION

Delivery #1:	MORRIS DRY #267
Address:	3800 N DIVISION MORRIS, IL 60450
Contact:	#3 COSTCO TMS M-F 05:30-12:30
Phone:	(815) 710-2002

Delivery Date:	06/28/2024 Friday
Delivery Time:	09:30
FCFS Notes:	requested
Confirm #:	21
DEL PO #:	2670606326

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	STRIVECTIN TL ADVANCED TIGHTENING NECK CREAM	52	PCS		0
		Total:	52	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 570-3399</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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: houstonaccounting@allenlund.com or (800) 570-3399. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, , Houston, TX</p> <p>Please enter Load Confirmation #7013438-HO on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling (800) 254-5863.</p>

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.

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: (281) 679-0778 or EMAIL to: dorian.cudina@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 #7013438

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE This agreement governs the relationship between, on the one hand, U.S. Merchants, Inc., U.S. Merchants Financial Group, Inc. and The Merchant of Tennis, Inc. (collectively, the "Shipper") and on the other hand, the trucking company, shipping company, freight forwarder, carrier and bailee (collectively the "Carrier") whose driver signs at the bottom of this bill of lading ("BOL"). A driver transporting cargo signs this BOL as an authorized agent of Carrier. This agreement is Carrier's BOL. All tariffs, liability limitations and other shipping documents do not apply. Upon signing by consignee or driver, this BOL is indisputable receipt and proof of delivery.

Affix Pro Label Here



8050 Quality Dr • Prince George, VA 23875
VIRGINIA OFFICE: 804-862-1144 • FX 804-862-2100
CORPORATE OFFICE: 310-228-4000 • FX 310-652-9905

CONSIGNEE AND DESTINATION

COSTCO WHOLESALE CLUB
3800 N. DIVISION
Morris, IL 60450

Date:	06/12/2024
Bill of Lading No:	493642
Freight Billing:	Collect
Carrier:	Truck - Virginia
Customer No:	80362
Branch/Plant No:	10300
Direct PO No:	267-0606-326
Load Weight:	484.0000
SID#:	

NUMBER OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

52 CHEP Plastic Pallets Strivection TL Neck Plus Upgrade 10,348 LBS
COSTCO ITEM # 1720447 / SD ITEM #501444

Each pallet contains 120 sellable units

All CHEP Plastic Pallets and merchandise have been checked and are in perfect condition. The total count of 6240 units has been verified by the truck driver. All product has been shipped on CHEP Plastic block style pallets.

PO # 16883
MUST ARRIVE BY: 6/26/24
CLASS 85 / NPMC 59420

FREIGHT CHARGES, IF ANY APPLY, MAY ONLY BE BILLED TO:

FREIGHT COLLECT FROM CONSIGNEE

To further assure that delivery is without recourse on the consignor, the consignor shall sign the following statement: only if, despite the other terms of this bill of lading, there would be recourse on the consignor for payments to the carrier, then in that event this Bill of Lading shall be subject to section 7 of the uniform straight bill of lading, in which delivery charges are not pre-paid, and the Carrier shall not make delivery without first collecting payment of freight and all other charges.

(Signature of consignor)

Carrier has been given the full opportunity to inspect the cargo and trailer. Carrier agrees that all cargo (all goods, pallets, and packaging) has been thoroughly checked and is in perfect condition. Carrier assumes all risk and liability at shipper's retail profit prices, plus interest and costs of inspection. Carrier is fully responsible for the shipment, without exception. Carrier waives recourse against shipper. Carrier and Shipper waive and opt out of the rights and remedies under the Carmack Amendment, including all rights and remedies in 49 U.S. Code, Part B-Motor Carriers, Water Carriers, Brokers, and Freight Forwarders.

The presence of an intact seal does not reduce Carrier responsibility. A broken seal equates to full damage to cargo. Lack of conclusive proof of intact seal by driver equates to full damage to cargo. Carrier bears burden of proving lack of damage to cargo. Carrier is strictly liable for all damage. All cargo/load counts are the responsibility of the Carrier. Shipper is not responsible for any counts. All cargo shipped by the carton or box may not be signed for as a pallet count. Shipper rejects any notation as "Said To Contain" (STC) or "Shipper Load and Count" (SLC).

Carrier must maintain an all risk, broad form cargo policy, insuring cargo for at least \$500,000. The policy must be provided on request. Shipper's insurance is excess. Carrier permits subrogation on claims shipper's insurer pays.

This agreement shall be governed by and construed in accord with the laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of California or another jurisdiction) that would cause the application of the laws of another jurisdiction. This Agreement is made and is to be performed in Los Angeles County. The exclusive jurisdiction for all disputes related in any way to this agreement shall be in Los Angeles County. The prevailing party in any dispute over loss or damage to cargo or the tardiness of delivery shall be entitled to its reasonable attorneys' fees and expenses arising out of that dispute. Any unenforceable terms shall be severed and the remaining terms enforced. All parties have mutually drafted all terms. Only a writing, signed by an officer of Shipper and Carrier, may modify the terms, though the terms were previously negotiable. Shipper has the full amount of time under California law to bring any claims and to notify Carrier of any claims.

Carrier unconditionally waives any right to compensation from Shipper, and Carrier agrees its sole recourse for compensation is against an entity holding itself out as a Broker for the shipment under this BOL -- not Consignee, Shipper, Shipper's affiliates nor Shipper's personnel -- if Carrier's services are: (1) procured at least in part by an entity holding itself out as a Broker; or (2) not procured by an express agreement between Carrier and Shipper made prior to the day that Carrier picks up the shipment from Shipper. This provision shall preclude, among other things, Shipper's liability due to double-brokering.

Delivery must be complete within 6 days unless a different delivery schedule is identified on this BOL or agreed to by shipper in prior emails, with Carrier or Carrier's Broker, in which case the different schedule applies. Carrier responsible for all damages and consequences due to late deliveries.

Freight Co. ROYAL	Telephone No. 7547073239
Seal No. 0108953	Trailer Lic. No. P365781634670
Driver Name SEBASTIAN	Date 6/26/24
Signature of	No. of Boxes <input type="checkbox"/>
Driver for Carrier	No. of Pallets 52 Customer Signature

6/26/24
Tatiana/Elfido

DOOR: 320 MORRIS DRY
APP TIME: 9:30 ARR TIME: 7:36 6/28/24
IN TIME: 9:47 OUT TIME: 11:21
2670606326
23799-19

SEAL: BL/TRL:

RECVR: Q KOSMIDES

PAGE 1 OF 1



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DOOR: 320 MORRIS DRY
APP TIME: 9:30 ARR TIME: 7:36 6/28/24
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SEAL: BL/TRL:

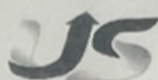
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PAGE 1 OF 1



00267062824093021

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8050 Quality Dr. • Prince George, VA 23875
VIRGINIA OFFICE: 804-862-1144 • FX 804-862-2100
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930 21

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Freight Co.	ROYAL	Telephone No.	7547073239
Seal No.	0108953	Trailer No.	244746
Driver Name	SEBASTIAN	Trailer Lic. No.	P365781634670
Signature of		Emp/Driver Lic. No.	
Driver for Carrier		No. of Boxes	
		No. of Pallets	52
		Customer Signature	

6/26/24
Tatiana/Elfido