

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 7036397

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		283 MOUNTAIN VALLEY WATER PLACE, HOT SPRINGS VILLAGE, AR 71909 - 71 STOW DR, CHESTERFIELD, NH 03443			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 - 7036397

Driver must call prior to heading to shipper
Call (800) 498-5863 or (501) 777-9007 and ask for Load 7036397

06/26/24 10:23 (CST)

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>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:LOAD LOCKS,MP UPDATES REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 41,490</p>	<p>Contact: Braxton Henley</p> <p>Allen Lund Company, Little Rock</p> <p>Tel: (800) 498-5863 Ofc: (501) 777-9007</p> <p>Cell:</p> <p>Fax: (855) 741-5863</p> <p>Email: braxton.henley@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

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) 498-5863.

PICKUP INFORMATION

Pick UP #1:	MOUNTAIN VALLEY SPRING CO	Pick Up Date:	06/26/2024 Wednesday
Address:	283 MOUNTAIN VALLEY WATER PLACE	Pick Up Time:	14:00
	HOT SPRINGS VILLAGE, AR 71909	FCFS Notes:	
Contact:	MAIN		
Phone:	(501) 624-1635		

Directions : Bottled water, reefers are okay but cannot cut weight!!

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	WATER		0	PLT		
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	UNFI EAST CHESTERFIELD	Delivery Date:	06/28/2024 Friday
Address:	71 STOW DR	Delivery Time:	04:00
	CHESTERFIELD, NH 03443	FCFS Notes:	
Contact:	RECEIVING		
Phone:	(603) 256-3000		

ALLEN LUND RATE CONFIRMATION

Directions:

Notes: carrier is responsible for fees from missed delivery appointments, no call no shows, and rescheduling

Commodity/Product	Description	Quantity		Pallets	
WATER		0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,000.00	1	\$4,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$4,000.00				
Balance Due	\$4,000.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. 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 #7036397-AR on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling (800) 811-0083.

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: (855) 741-5863 or EMAIL to: braxton.henley@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 #7036397



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 6/20/2024

Sales Order/Bill of Lading #: UN05581

Carrier: 1-WAY

Freight Charge Terms
(Freight charges are prepaid unless marked otherwise)☒ Prepaid ☐ 3rd Party
☐ Collect ☐ Prepaid & Add

COD Amount \$

Trailer #

W94951

Seal Number(s)

07583536

SCAC
Pro Number

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2106UNFI EAST - CHESTERFIELD
71 STOW DR
225
CHESTERFIELD, NH 03443

Acct: 0070705

Phone No.: (800) 451-2525

Attn: K AINSWORTH

Purchase Order # 3775096

BILL FREIGHT CHARGES TO:

COVID-19 Requests & Other Special Instructions:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

Delivery Date 6/28 e 4 AM # 8978613

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 350.	LTL Only	
					NMFC No.	Class

1,008

18 00 Long Pallet

41,489.28

MVFGILGPREM

MV 1 LTR SPG GLASS 6/22

No of Pieces: 1,008.00

Total Weight: 41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the
agreed or declared value of the property as follows: The agreed or declared value of the property
is specifically stated by the shipper to be not exceeding _____ per _____Reserved, subject to individually determined rates or contracts that have been agreed upon in
writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and
rules that have been established by the carrier and are available to the shipper, on request, and
to as applicable state and federal regulations.Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

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 transportation
according to the applicable regulations of the Department of Transportation.

Shipper Signature

Date

6-26-24

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has
the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.Trailer Loaded
(DEFAULT TO SHIPPER)Freight Counted.
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

PICKUP DATE

X 6/26/24

CARRIER SIGNATURE

X

PIECE COUNT

X

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

04:38:16 June 28, 2024

Receipt #:	564e7675-e250-4f1c-8008-21dfd142ce5c
Location:	UNFI NAT CHESTERFIELD NH
Work Date:	2024-06-28
Bill Code:	RCOD50075
Carrier:	ROYAL 3
Dock:	DRY
Door:	3
Purchase Orders	Vendor
3775096	MOUNTAIN VALLEY SPRING
Total Initial Pallets:	18.00
Total Finished Pallets:	19
Total Case Count:	1008
Total Weight:	41489.00
Trailer Number:	W94951
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 3775096	
Restack	\$49.00
Total Add Charges:	\$49.00
Base Charge:	136.08
Convenience Fee:	10.00
Total Cost:	195.08
Payments:	Amount
CapstonePay-33904170	\$195.08
Total Payments	\$195.08



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 6/20/2024

Sales Order/Bill of Lading #: UN05581

Carrier: 1-WAY

Trailer #: W94951

Seal Number(s): 07583536

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):



Prepaid



3rd Party



Collect



Prepaid & Add

COD Amount: \$

SCAC:
Pro Number:

SHIPPER (from)

Please provide ZIP codes and phone numbers.

CONSIGNEE (to)

PRIMO WATER NORTH AMERICA
Mountain Valley Warehouse
115 Technology Drive
HOT SPRINGS, AR 71913
(501) 520-2106

UNFI EAST - CHESTERFIELD
71 STOW DR
225
CHESTERFIELD, NH 03443

Acct: 0070705

Phone No.: (800) 451-2525

Attn: KAINSWORTH

Purchase Order #: 3775096

BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA
283 MOUNTAIN VALLEY WATER PL
HOT SPRINGS, AR 71909
(501) 520-2106

COVID-19 Requests & Other Special Instructions:

Delivery Date: 6/28 @ 4 AM #8978613

CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description	LTL Only
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	NMFC No. Class

1,008 18.00 Long Pallet 41,489.28 MVFG1LGPREM

MV 1 LTR SPG GLASS 6/22

UNFI - Chesterfield, NH

Drop Total (Y/N)

Ceres Rcyd

Delivery Co.

Receiver Print

Date

Time In

Time Out

UNITED NATURAL FOODS CHESTERFIELD

SEALED/LOCKED YES or NO

SEAL/LOCK #

SET TEMP

ACTUAL TEMP

TRAILER TEMP ZONE 1

TRAILER TEMP ZONE 2

No of Pieces: 1,008.00

Total Weight:

41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of conditions of applicable bill of lading. If the 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 other lawful charges.

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 transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Date

CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X 6/26/24

X

X

Trailer Loaded:
(DEFAULT TO SHIPPER)Freight Counted:
(DEFAULT TO SHIPPER)

By Shipper

By Shipper

JUN28