

**Bill to:**

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

Invoice Date: 06/30/2024

Invoice #: 7035017

Terms: NET 30

Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1501 Williamsboro St, Oxford, NC 27565 - 42 Freetown Rd, Raymond, NH 03077, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 - 7035017

Driver must call prior to heading to shipper
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7035017

06/28/24 09:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PHIL</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To: phil@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs: AIR</p> <p>RIDE, CENTER CHUTE, FOOD GRADE, LOAD</p> <p>LOCKS, PRODUCE, SEAL REQ, TRACKING</p> <p>REQUIRED, WASHOUT</p> <p>Equipment Size: 53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 8,002</p>	<p>Contact: Travis Padgett</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: travis.padgett@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and 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..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*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/19UGPp0xQDBxaLhAZMnVqEXycYvTo9ixm/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>

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..

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

ALLEN LUND RATE CONFIRMATION

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

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

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking. .

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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) 965-5863.

PICKUP INFORMATION

Pick Up #1:	REVLON NO REEFE
Address:	1501 WILLIAMSBORO ST 1501 WILLIAMSBOROT OXFORD, NC 27565
Contact:	
Phone:	(919) 603-2112

Pick Up Date:	06/28/2024 Friday
Pick Up Time:	11:00
FCFS Notes:	
Appt Conf #:	35011624
PU/PO #:	43030601
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	HEALTH & BEAUTY	Makeup	22	CAS	0	43030601	9325269459		127
2	HEALTH & BEAUTY	Makeup	133	CAS	0	43030601	8881740231		1,464

3	HEALTH & BEAUTY	Makeup	7	CAS	0	430306 01	1981811 900		56
			Total:	162		Total:	0		

Pick UP #2:	KEECO LLC FORMERLY SPRINGS
Address:	460 BEAVER CREEK DR
	MARTINSVILLE, VA 24112
Contact:	
Phone:	(276) 670-3475

Pick Up Date:	06/28/2024 Friday
Pick Up Time:	18:00
FCFS Notes:	
Appt Conf #:	35011624
PU/PO #:	45313415
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PILLOWS		168	CAS	0	453134 15	3708527 355		2,765
2	PILLOWS		176	CAS	0	453134 15	3708527 361		3,590
			Total:	344		Total:	0		

DELIVERY INFORMATION									
Delivery #1:	WAL-MART				Delivery Date:	06/30/2024 Sunday			
Address:	42 FREETOWN RD				Delivery Time:	12:30			
	RAYMOND, NH 03077				FCFS Notes:				
Contact:	DOREEN				Confirm #:	27729517			
Phone:	(603) 895-0066				DEL PO #:	1981811900, 3708527361, 3708527355, 8881740231, 9325269459			

Directions: FROM I-93N TAKE EXIT 7 FOR RTE 101E. FROM 101E TAKE EXIT 5, TURN LEFT AT BOTTOM OF RAMP. RECEIVER ON LEFT ACROSS FROM 7-11.

Notes:

Commodity/Product	Description	Quantity		Pallets
PILLOWS		168	CAS	0
HEALTH & BEAUTY	Makeup	22	CAS	0
PILLOWS		176	CAS	0
HEALTH & BEAUTY	Makeup	133	CAS	0
HEALTH & BEAUTY	Makeup	7	CAS	0
		Total:	506	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,800.00	1	\$2,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,800.00				
Balance Due	\$2,800.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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: cboa@allenlund.com or (888) 825-1179. 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, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #7035017-GA on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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.
- 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) 825-1179 or EMAIL to: travis.padgett@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 #7035017

Date: 06/28/2024

WASHER BILL OF LADING

Page 1

Name: Revlon Oxford
Address: 1501 Williamsboro St
City/State/Zip: Oxford, NC, 27565

Bill of Lading Number: 428000166437



SID#:

FOB:

LOAD#: 35011624

Name:

Wal-Mart Routing

Carrier Name: Wal-Mart Routing

Address:

42 Freedom Rd

Location#:

Trailer Number: H03240

City/State/Zip:

Raymond, NH 03077

Seal Number(s): 0164416

CID#:

FOB:

SCAC:

Pro number:

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS: TU#6311347725

428000166455, 428000166456, 428000166457

X

(check box) Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	MUST DELIVER BY DATE	6-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number	ADDITIONAL L SHIPPER INFO
1961811900	7	64.192	Y	N	06030	0033	00046	1111011991
8881740231	149	1,492.536	Y	N	03114	0073	00046	1111015632
9325269459	22	135.542	Y	N	06030	0020	00046	1111014313
GRAND TOTAL	178	1,692.270						

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION		LTL ONLY	
							NMFC#	CLASS
5	plts	178	ctrs		Toilet Preps NOI, 10 bar L/T 15 PCF		59420.02	85
5		178			GRAND TOTAL			
			1,692.270					

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 _____

COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing and subject to applicable rates, classification and rules that have been established by the carrier and its agents, the shipper hereby certifies that she/he is familiar with the terms and conditions of the bill of lading, including those on back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

SHIPPER SIGNATURE/DATE

This is to certify that the above named shipper is duly authorized to sign bills of lading, and that the property described, marked and labeled and is in proper condition for transportation according to the applicable regulations of the DOT.

Signed By:

Patrick Wiley

24 HOUR EMERGENCY CONTACT

CHEMTREC, 800-424-9300

CARRIER SIGNATURE/PICKUP DATE

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

Wiley
6/28/24

PA

Date: 06/28/2024

Name: Revlon Oxford
Address: 1501 Williamsboro St
City/State/Zip: Oxford, NC, 27565

SID#:

Name: Wal-Mart Routing
Address: 42 Freeston Rd
City/State/Zip: Raymond, NH 03077

FOB:

Carrier Name: Wal-Mart Routing
Trailer Number: H03240
Seal Number(s): 0164416
SCAC:
Pro number:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party
Master Bill Of Lading: with attached (check box) ☒ underlying Bills of Lading

SPECIAL INSTRUCTIONS: TU#6311347725
428000166456, 428000166457

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	(CIRCLE ONE) PALLET/SLIP		MUST DELIVER BY DATE	6-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number	ADDITIONAL SHIPPER INFO
1981811900	7	64.192	Y	N		06030	0033	00046	1111011991	
8881740231	149	1,492.536	Y	N		03114	0073	00046	1111015632	
9325269459	22	135.542	Y	N		06030	0020	00046	1111014313	
GRAND TOTAL		178	1,692.270	LB						

HANDLING UNIT		QTY	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC#	CLASS
5	plts	178	ctns	1,692.270			Toilet Preps NOI, 10 but L/T 15 PCF	59420-02	85	
GRAND TOTAL		5	178	1,692.270	LB		GRAND TOTAL			

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

COD Amount: ☐ Prepaid: ☐ Collect: ☐ Customer Check Acceptable: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE/DATE
This is to certify that the above named material are properly classified packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.
Signed By: Patrick Wiley
24 HOUR EMERGENCY CONTACT
CHEMTREC, 800-424-9300

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

Wiley
6/28/24

WALMART BILL OF LADING

Bill of Lading Number: 428000166437



Carrier Name: Wal-Mart Routing
Trailer Number: H03240
Seal Number(s): 0164416

SCAC:

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

Master Bill Of Lading: with attached (check box) ☒ underlying Bills of Lading

Trailer Control Record

DC#: 6030

TCR: 8906fd87-3f65-4168-98e9-c505e34a60ce

Trailer Number	3240
Carrier	LUAC
Delivery Number	27729517
Appointment Time	06/30/2024 12:30
Arrival Date	06/30/2024 12:02:48

Inbound Seal #	957540
AP Associate	s0post
Comments:	
Sealed at Gate	N
Current Seal #	957540
Load ID #	35011624
Intact	Y

Cases	SSTK 366 ASM 7 DSDC 149
Total	522

Receiving Dock	Door #: 25
Assigned by	jmr00fw
Closed by	jmr00fw
Unloader	jmr00fw
Driver Arrival at Window	06/30/2024 12:29
Unloaded Start Time	06/30/2024 12:41:03
Unloaded End Time	06/30/2024 15:49:16
Paperwork Available at Window	06/30/2024 16:08

Receiving Office	Drop: N
Driver Unload	
Commodity	SSTK
Tractor #	715
Return/Transfer	Trailer Empty: N
Return Contents	
Description	Reason:

Seal Information	Seal Number: 957540
Sealed By	s0post
Receiving Office	Trailer Resealed By: s0post

Outbound Information	AP Associate:
D/T:	Outbound Seal #:

Door Change Log	Timestamp
06/30/2024 16:04:44	Event
Move completed to door 6030 - 25	User
	t0c0atz