

**Bill to:**

Allen lund company, LLC
PO BOX 339, LA CANADA, CA 91012.,
,
,

Invoice Date: 01/11/2024

Invoice #: 6703380

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		310 MILL CREEK AVE POTTSTVILLE, PA 17901 - 2850 BARLEY RD VALPARAISO, IN 46383			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 - 6703380

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 6703380

01/10/24 09:30 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MEL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs:LOAD LOCKS Equipment Size:53 Temp: Hazmat: NO	Contact: Stephanie Veasey Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: stephanie.veasey@allenlund.com After Hours:

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	YUENGLING
Address:	310 MILL CREEK AVE
	POTTSVILLE, PA 17901
Contact:	CONTACT
Phone:	

Pick Up Date:	01/10/2024 Wednesday
Pick Up Time:	14:59 , 05:00 - 15:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	2024-937203-00
BOL #:	

Directions :

Line#	Commodity/Product	Description	Temp	Quantity		Pallets	PU PO#	DEL/PO#	BOL#
1	BEER			1	PKS				
				Total:	1	Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	INDIANA BEVERAGE, INC.	Delivery Date:	01/11/2024 Thursday
Address:	2850 BARLEY RD	Delivery Time:	11:00
	VALPARAISO, IN 46383	FCFS Notes:	
Contact:	STEVE	Confirm #:	8682148
Phone:	(219) 464-2337	DEL PO #:	2024-937203-00

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEER		1	PKS		
		Total:	1	Total:	0

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

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</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: 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."</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 lumper 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 #6703380-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

- c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
 5. 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.

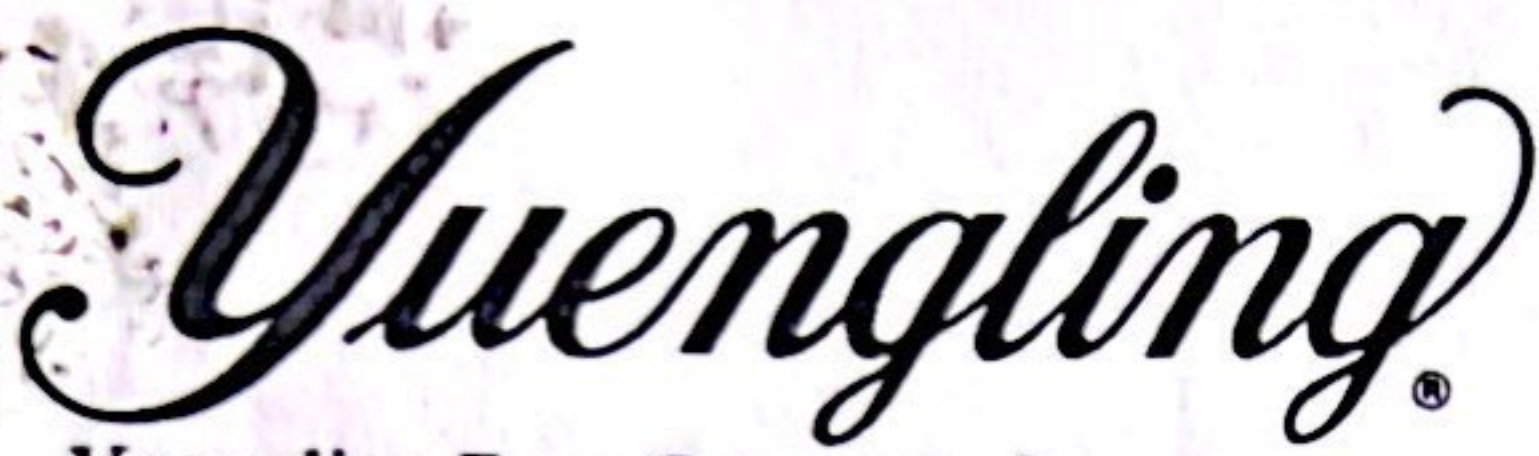
This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (800) 260-5621 or EMAIL to: stephanie.veasey@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 #6703380



Yuengling Beer Company, Inc.
310 Mill Creek Avenue
Pottsville, PA 17901
Phone: 570-622-0153

BILL OF LADING

Order Number 2024-937203-00
Page 1 of 2
Ship Date 01/10/2024
Customer PO
Carrier Allen Lund
Freight Terms Prepay & Add

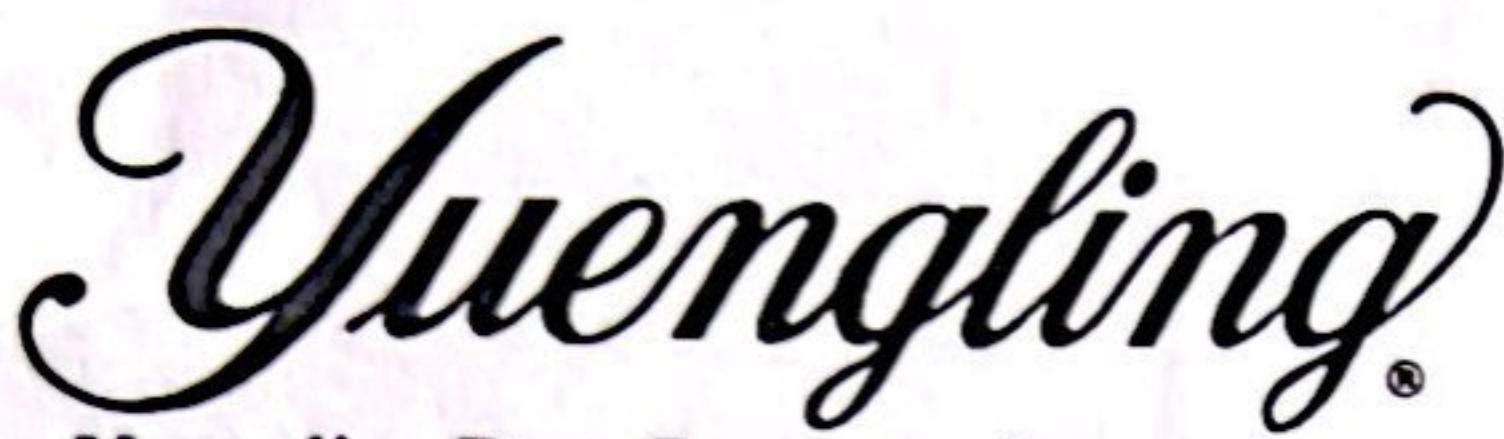
BILL-TO:

Indiana Beverage, Inc - Valparaiso, IN
2850 Barley Road
Valparaiso, IN 46383
219-464-2337

SHIP-TO:

Indiana Beverage, Inc - Valparaiso, IN
2850 Barley Road
Valparaiso, IN 46383
219-464-2337

Product Description	Pallets per Item	Quantity	Cases per Pallet	Total Pallets	Product Date
Lager 12oz Nr Bottle 4/6 Packs	2	126	63		
Golden Pilsner 12oz Nr Bottle 4/6 Packs	1	63	63		
Black & Tan 12oz Can 2/12 Packs	1	99	99		
Bongo Fizz 12oz Can 2/12 Packs	1	99	99		
Premium 12oz Can 24 Loose Suitcase	1	99	99		
Light 12oz Can 24 Loose Suitcase	1	99	99		
Lager 12oz Can 24 Loose Suitcase	12	1,188	99		
Lager 12oz Nr Bottle 2/12 Packs	1	63	63		
Light Lager 12oz Nr Bottle 2/12 Packs	1	63	63		
Black & Tan 12oz Nr Bottle 2/12 Packs	1	63	63		
PA Case Pallet 40x40	0	19	NA		
Tampa Case Pallet 32x37	0	3	NA		
Total Weight 44,388			Reference #	Beer Order	



Yuengling Beer Company, Inc.
310 Mill Creek Avenue
Pottsville, PA 17901
Phone: 570-622-0153

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Order Number 2024-937203-00
Page 2 of 2
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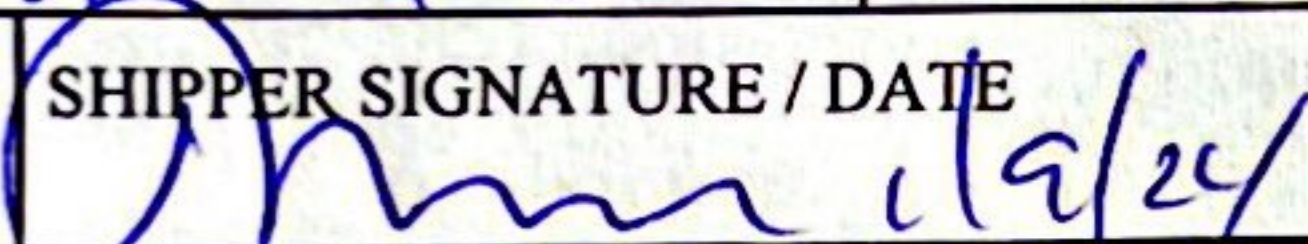
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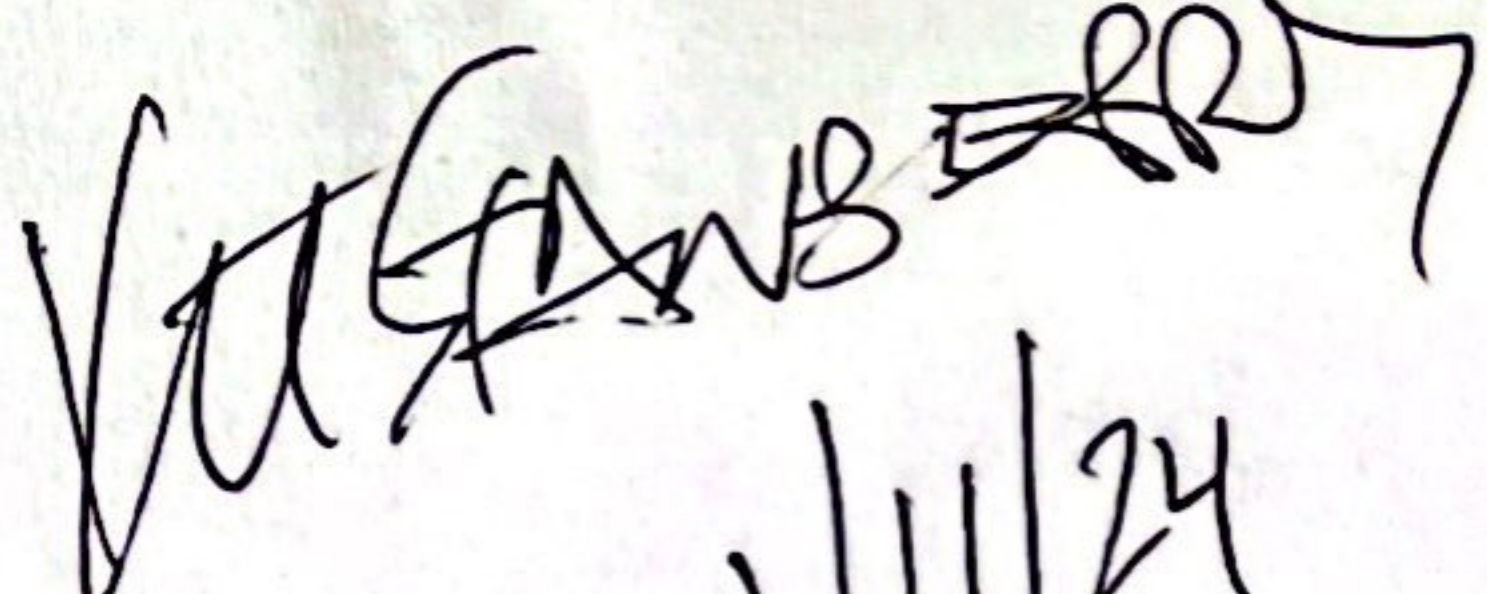
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219-464-2337

DECLARED VALUE: 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 _____. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). 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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER NAME Allen Lund	CAR OR VEHICLE INITIALS 1703425	SEAL # 124898	Mill Creek Brewery 310 Mill Creek Avenue Pottsville, PA 17901
DRIVER SIGNATURE / DATE	SHIPPER SIGNATURE / DATE  1/9/24		

Driver: Sign all three copies of Bill of Lading. Two copies - Driver One copy - Administration


1/11/24