

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 6366654

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1702 SCHWAN AVE NW, DEVILS LAKE, ND 58301 - 1015 FOOD DISTRIBUTION DRIVE, CREEDMOOR, NC 27522			
			1	\$4,400.00	\$4,400.00

<b>TOTAL</b>
\$4,400.00

**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 - 6366654**

**Driver must call prior to heading to shipper**  
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 6366654

01/18/24 15:14 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JAMES  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:james.r@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Matt Law Allen Lund Company, Minneapolis <b>Tel:</b> (800) 889-5863 <b>Ofc:</b> (612) 404-2318 <b>Cell:</b> <b>Fax:</b> (800) 788-1526 <b>Email:</b> matt.law@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*DRIVER MUST SUBMIT A PHOTO OF BOL BEFORE LEAVING RECEIVING FACILITY.

- OR SEND POD WITHIN 24 HOURS.

**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) 889-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	COJACK SNACK PACK
<b>Address:</b>	1702 SCHWAN AVE NW DEVILS LAKE, ND 58301
<b>Contact:</b>	EMAIL APP 8:00-15:00
<b>Phone:</b>	(701) 941-2150

<b>Pick Up Date:</b>	01/19/2024 Friday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	4100027385-28
<b>BOL #:</b>	

**Directions :**

Line#	Commodity/Product	Description	Temp	Quantity		Pallets		PU PO#	DEL/PO#	BOL#
1	BEANS	FRUIT AND VEGS		1680	PLT					
				<b>Total:</b>	1680	<b>Total:</b>	0			

**DELIVERY INFORMATION**

**ALLEN LUND RATE CONFIRMATION**

<b>Delivery #1:</b>	NCDA FOOD WAREHOUSE
<b>Address:</b>	1015 FOOD DISTRIBUTION DRIVE
	CREEDMOOR, NC 27522
<b>Contact:</b>	APPT M-F 0700- 1400
<b>Phone:</b>	(919) 964-6129

<b>Delivery Date:</b>	01/22/2024 Monday
<b>Delivery Time:</b>	07:30
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
BEANS	FRUIT AND VEGS	1680	PLT		
		<b>Total:</b>	1680	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,400.00	1	\$4,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$4,400.00				
Balance Due	\$4,400.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**

*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: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 788-1526. 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 lumpers 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 #6366654-MN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

#### 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) 788-1526 or EMAIL to: matt.law@allenlund.com

\_\_\_\_\_  
Carrier Name  
  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name of Authorized Signature  
*James Riggs*  
\_\_\_\_\_  
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 #6366654

# CoJACK

SNACK & PACK

## BILL OF LADING

☒ Regulated Shipment  
☐ Deregulated Shipment

Contract No: 53033  
Bill of Lading No: 1548

Receive At: (Origin City, State)  
1702 Schwan Ave NW  
Devils Lake, ND 58301

Date: 1/19/2024

From: (Shipper)  
CoJack Snack & Pack

SO# 5000825416-100  
PO # 4100027385-28

Ship-to Address:  
NCDA Food Distrib Whse-Butner  
1015 Food Distribution Drive  
Creedmoor, NC 27522

Route:  
truck

*Handwritten:*  
1-22-24

US DOT# 2828543  
TRUCK # P1177717 IL  
TRLR # 451983Z ME

Charges Paid By:  
☐ Shipper  
☐ Consignee  
☐ Other  
☒ Prepaid

PLEASE GET LEGIBLE PROOF OF DELIVERY  
SIGNATURE

Packaging	SEALS NUMBERS	Estimated Weight
1680 cases	CoJACK 4211	Gross
12*2lb packages per case	LOT NUMBER	Tare
Yellow Split Peas	D35423	Net 40,320

Driver's Signature

*Handwritten Signature*

CoJack Snack & Pack

Driver's Printed Name

*Handwritten Name*