

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 07/01/2024 Invoice #: 7030209 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 6100 3M DR MENOMONIE, WI 54751			
			1	\$1,915.71	\$1,916.00

TOTAL	
\$1,915.71	

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 - 7030209

Driver must call prior to heading to shipper Call (800) 991-5863 or (804) 593-4196 and ask for Load 7030209

06/28/24 12:36 (EST)

ATTENTION: CARRIER CONTACT

STERLING

ZIGI FREIGHT INC *
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370

Sent To:DISPATCH@ROYAL3INC.COM

LOAD REQUIREMENTS

Equipment Type: VAN OR REEFER
Special Equipment Needs:AIR
RIDE CENTER CHITE FOOD GRADE

RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING

REQUIRED, WASHOUT **Equipment Size:**53

Temp: Hazmat: NO

Estimated Weight: 10,000

ALLEN LUND BOOKING CONTACT

Contact: Gary Louisa

Allen Lund Company, Richmond

Tel: (800) 991-5863 Ofc: (804) 593-4196

Cell:

Fax: (800) 790-7950

Email: gary.louisa@allenlund.com

After Hours:

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.

*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/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/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

 $For And roid: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.$

*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..

*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

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*\$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..

*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 ladings 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) 991-5863.

PICKUP INFORMATION

Pick UP #1:	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:	16:00
FCFS Notes:	

Directions:

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets
1				232	CAS		0
2				24	CAS		0
3				128	CAS		0
			Total:	384		Total:	0

DEI	LIVERY INFORMATION

Delivery #1:	DC 6025
Address:	6100 3M DR
	MENOMONIE, WI 54751
Contact:	
Phone:	

Delivery Date:	06/30/2024 Sunday
Delivery Time:	09:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description		Quanti	ty	Pall	ets
			232	CAS		0
			24	CAS		0
			128	CAS		0
	•	Total:	384		Total:	0

		RA	TE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,915.71	1	\$1,915.71
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments					\$1,915.71
Balance Due					\$1,915.71
Building Buc					71,313.71

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

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: sara.slaasted@allenlund.com or (800) 790-7950. 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 #7030209-VA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: sara.slaasted@allenlund.com or by calling 804-593-4187.

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.
 - o. 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.
- 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) 790-7950 or EMAIL to: gary.louisa@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!

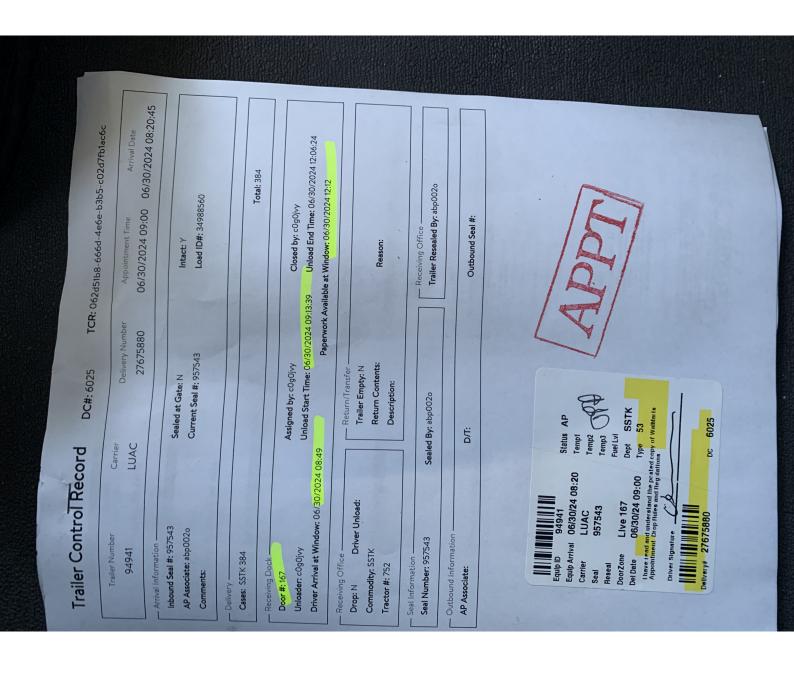
Load #7030209

CONTRICTOR CON		SHIP	SHIP FROM:		Bil	Bill of Lading Number:		00818060002879579	270
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Freight Charge Foundation #: 06025 Seal Tumber(): 95754.3	nsville	VA 2	4112						
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128 Section 19 CARRIENING PRAVIOR		128		2,611	N Y			020	2000
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Dat 6/28/2024 10:55 PM	55 PM		B	BILL OF LADING	DING		_	Page 1 of 1
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SID#: KCSO8265753-0078742029917 SHIPTO: Name: WAL-MART DC 6025R-REGULA Address: 6120 3M DRIVE City/State/Zip: MENOMONIE, WI 54751 CID#: 2405	753-007874202991 SHIP TO T DC 6025R-REGU DRIVE NOMONIE, WI 547	9917 70: 56ULA Locatii 54751	F0i	×	CARRIER NAME: Allen L Traller number: W94941 Seal number(s): 957543 SCAC: LUAC Pro number: W94941	CARRIER NAME: Allen Lund Company Trailer number: W94841 Seal number(s): 957543 SCAC: LUAC Pro number: W94941		
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•	Name: Keeco, LLC - Martinsville Address, 460 Beavercreek Drive City/State/Zip: Martinsville, VA 24112 SID#: 3U988560	SHIP TO: Name: WALMART 6025 Address: 6140 3M DRIVE City/State/Zip: MENOMONIE, WI 54751 CID#:	THIRD PARTY FREIGHT CHARGES BILL TO	p: STRUCTIONS:	rlying Bill of Lading Numbers: 00816 CUSTOMER ORDER NUMBER						PACK	384 Case 7471.92	384 ************************************	property as rations: The agreed or declared value of the property is specifically stated by the aligned of declared value of the NOTE I shall be set to end conceeding NOTE I shall be set to be not observed and	ECEVED. Leadunity Limitation for loss or damage in this shipment may be applicable. See ECEVED, subject to invivable document after continues 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, or request, and to all applicable state and federal regulations.	TURE / DATE mental mental ser protect mental ser protec
4	Name: Ke Address: City/State SID#:	Name: W/Address: 6 City/State/2 CID#:	Attention: Name: Address:	City/State/Zip: Attention: SPECIAL INST	Underlying	3258526558	3258526569	1/69769676	CDAND TOTAL	GRAND IOTAL	HANDLING UNIT		Where the rate is depende	Property as rollows: The	RECEIVED, subject to in shipper, if applicable, oth he shipper, on request, it	SHIPPER SIGNATURE / DATE The rate of the state of the st

Date: 64 - 2024 10:55 PM	10:55 PM			3ILL OF	BILL OF LADING			Page 1 of 1
Name: Keeco, LLC - Martinsville Address: 460 Beavercreek Drive	LLC - Martins leavercreek D	SHIP FROM: Sville Drive			Bill of Lading Number:		00818060002879555	555
City/State/Zip: Martinsville, VA 24112	Martinsville, V	A 24112						
SID#: KCSO8269441-0078742029917	69441-00787	42029917		FOB: X				The second secon
SHIP TO: Name: WAL-MART DC 6025R-REGULA	ART DC 6025		Location #: 06025		CARRIER NAME: Allen L Trailer number: W94941 Seal number(s): 957543	CARRIER NAME: <i>Allen Lund Company</i> Trailer number: <i>W94941</i> Seal number(s): 957543	pany	
City/State/Zip: MENOMONIE, WI 54751 CID#: 2405	NENOMONIE	, WI 54751			SCAC: LUAC Pro number: W94941	V94941		
Attention: WAL-MART DC 6025R-REGULAR THIRD PARTY FREIGHT CHARGES BILL TO:	MART DC 60	25R-REGULAF EIGHT CHARGE	S BILL TO:	FOB:				
Name: Address:					Freight Charge Terms:	Terms:		
City/State/Zip: , Attention:					(check box)	-	of Lading: with	Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:	RUCTIONS:				(Soc years)			
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customer PO #		# PKGS	Weight	(CIRCLE ONE)		Dest	PO Type	Dept
GRAND TOTAL		24		-	2	9059	0000	000022
HANDLING UNIT	PACKAG	E WEIGHT	(X)	CARRIER INFO	DRMATION DIMODITY DESided or additional care or after charged as to ensure safe trans	CARRIER INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION Commodifies requiring support or conference in hardon at redwing marked and pedicings as to certain using the insupportation with ordinary care.		LTL ONLY
QTY TYPE	QTY TYPE				See Section 2(e) of NMF	C frem 360	NMFC#	CLASS
	24 Case	8e 480		148	149265 Pillows , cloth drop goods	drop goods	149265	250
	24 Case	084	20000000000 20000000000 20000000000		GRAND TOTAL	FAL	000000000000000000000000000000000000000	
here the rate is dependen follows: The agreed or d	nt on value, shippers e eclared value of the p	ire required to state spec roperty is specifically sta	fically in writing the	e agreed or declare to be not exceeding	d value of the property	Where the rate is dependent on value, shippers are required to states aspectfacility in writing the agreed or deduced value of the property is specifically stated by the shipper to be not exceeding value of the property is specifically stated by the shipper to be not exceeding value of the property aspectfaced and the property of the shipper to be not exceeding value of the property aspectfaced aspect and the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of the property of the shipper to be not exceeding value of t	Collect: Prepared Pre	Prepaid:
NOTE	Liability Limit	ation for loss or	damage in the	nis shipment	may be applical	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)	14706(c)(1)(A)	and (B).
RECEIED, happed to incheated to determined rates or contrasts that have been agreed upon in writing between the carrier and the statements to be statement to the statement of t	idually determined rai wise to the rates, class all applicable state an	les or contracts that have sifications and rules that d'ederal regulations.	been agreed upor	in writing between hed by the carrier a	the carrier and and are available to the	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	e delivery of this shi	oment without payment
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are good desselfed, described, practically and the party condition for transporting marked and takehold, in proper condition for transporting accounting to the applicable natural and to 1001.	TURE / DATE named materials are pro d, marked and labeled, ar tration accounting to the	Trailer Loaded: X By Shipper By Driver		Freight Counted: X By Shipper By Driver/pallets	ght Counted: By Shipper By Driver/pallets said to contain	S S S S	RE / PICKUP D/ kages and required placand slabble and/or carrier has the ston in the vehicle.	ATE 6. Carrier cartifes emergency DOT emergency response
house				☐ By Driver/Pieces	ces	Property described above is rece	bove is received in good order, except as noted	as noted.
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Page 1 of 1	00818060002879531		SECULOS 24	TOTAL CASES REJECTED R REMARKE EMPLY AND A standard underlying REBUS OCCUPANT OR OF THE PRED LIVIN CASE ORN PREPER UNIO CASE ON THE PRED LIVIN CASE ON THE PRES UNIO CASE ON THE PR	N N N N N N N N N N N N N N N N N N N	Dept	00022	LTL ONLY NMFC # CLASS 149285 280		repaid: □ : □ A) and (B).	Shipper Shippe
Me.	Bill of Lading Number: 00818066	CARRIER NAME: Allen Lund Company Trailer number: W94941 Seal number(s): 957543	SSSS IGHTBILL	REASON REMINISTED BILL CASES R REASON REMINISTED BILL CLASS R REBUS GLANDS REPEDED IN IOUR		Dest PO Type	6025 0020			1 2 8 E	Of freight and all other lawful charges. Signature Signature CARRIER SIGNATURE / PICKUP DATE CHARGES ROUNT AT A PROPER CARREST CAR
BILL OF LADING	Bill of Ladin	×	SCAC: LUAC Pro number: M	Freight Charge Terms, The COL	CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	OMMODITY DESCRIPTION matrix and and assessment are attended in handing on strong must be so see series from sum are instruction in handing on strong must be so see series from strong series and series from strong must be so 149265 Pillows , cloth drop goods	GRAND TOTAL	shipment may be applicable. The carrier and are available.	Ereight Counter: Sign Sign By Driver/Places By Driver/Places By Driver/Places Descriptions Market
SHIP FROM: Sville	717ve 14 24112 12029917	SHIP TO: R-REGULA Location # 06025 W 54754	L-MART DC 6025R-REGULAR THIRD PARTY FREIGHT CHARGES BILL TO:			Weigl	4,381		U387 Secondarial In winting the 8,	V is specifically stated by the shipper to be for I obsorted by the shipper to for I obsorted by the shipper to for I obsorted to that have been agreed upon in ons and rules that have been established on sand rules that have been established	Trailer Loaded: X B X Bipper Driver D B Driver D B
SHIP SHIP Name: Keeco, LLC - Martinsville	Address, 400 Beavercreek Drive City/State/Zip: Martinsville, VA 24112 SID#: KCSO8265753-0078742029917	-MART DC 6025. 20 3M DRIVE p: MENOMONIE.	CID#: 2405 Attention: WAL-MART DC 6025R-REGULAR THIND PARTY FREIGHT GHARGES Address:	City/State/Zip: , Attention: SPECIAL INSTRUCTIONS:	LOAD ID#: 34988560 MABD: Jun 30 2024 Customer PO #	#	HANDLING UNIT PACKAGE	QTV TYPE QTY TYPE	232 Case U.S.C. assections of the second of	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 4 U.S.C. § 14706(c)(1)(A) and (B).	SHPER SIGNATURE DATE When we want when any money When we want when any we want when When we want when any want when any When we want when any want when any want when any When we want when any want when any want when any When we want when any want when any want when any When we want when any want w