



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 07/02/2024  
Invoice #: 7029052  
Terms: NET 30  
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		6394 US-52, Effingham, SC 29541, USA - 385 Callaway Church Rd, LaGrange, GA 30241, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 - 7029052**

**Driver must call prior to heading to shipper**  
**Call (800) 372-5863 or (704) 247-5736 and ask for Load 7029052**

07/01/24 13:24 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ASTA  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:asta@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 48 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 41,430	<b>Contact:</b> Christa Haney Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> christa.haney@allenlund.com <b>After Hours:</b>

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

\*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

\*\*\*\*PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 \*\*\*\*

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020\*Nate (704) 608-0748\*Joshua (704) 608-3069\*Greg (315) 727-8773\*Eric (704) 807-3649\*Jeff-(704)-608-0747\*Adam-(336)-687-3204\*  
 Shelby (980)-250-1411\*Matthew-(704)-288-6283\*Spencer (980)-326-9138\*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

\*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

\*\*\*\*

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

**ALLEN LUND RATE CONFIRMATION**

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

\*\*\*.

\*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

\*\*\*\*IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD – PLEASE READ\*\*\*\*

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

\*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

**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

<b>Pick UP #1:</b>	MCCALL FARMS INC.
<b>Address:</b>	6403 SOUTH IRBY STREET EFFINGHAM, SC 29541
<b>Contact:</b>	
<b>Phone:</b>	(800) 372-5863

<b>Pick Up Date:</b>	07/01/2024 Monday
<b>Pick Up Time:</b>	13:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	86354944
<b>PU/PO #:</b>	455826,SO-0000519624
<b>BOL #:</b>	86354944

**Directions :** \*\*DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY.  
\*\*\*\*\*CLICK HERE TO COMPLETE THE MCCALL FARM SURVEY [https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-IkpUREG-j0-tEtEb\\_EMnk/viewform?edit\\_requested=true](https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-IkpUREG-j0-tEtEb_EMnk/viewform?edit_requested=true)

#### Notes:

Line#	Commodity/Product	Description	Quantity		Pallets		PU PO#	DEL/PO#	BOL#	Weight
1	CANNED GOODS	Canned Goods	2627	PCS			SO-0000519624	1431727334		41,430
			<b>Total:</b>	2627		<b>Total:</b>	0			

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WALMART 6054G
<b>Address:</b>	385 CALLAWAY CHURCH ROAD LAGRANGE, GA 30241
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	07/02/2024 Tuesday
<b>Delivery Time:</b>	08:30
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	27646138
<b>DEL PO #:</b>	1431727334

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
CANNED GOODS	Canned Goods	2627	PCS		
		<b>Total:</b>	2627	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or FAX TO: (800) 260-5621**

*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: [accounting.charlotte@allenlund.com](mailto: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."

*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 #7029052-NC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or by calling [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com).

**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: (800) 260-5621 or EMAIL to: [christa.haney@allenlund.com](mailto:christa.haney@allenlund.com)

*Asta Mijad*

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 #7029052**

0010

# Bill of Lading

PO 1431727334  
 Shipper's No: 0000519624  
 Shipment: 166977

Appt No: 86354944  
 Pickup Appt: 7/1/24 12:00 AM  
 Shipper Load No: 86354944  
 Carrier Pro #: 7029052  
 Delivery Appt: null

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 the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

## Shipper

McCall Farms  
 6403 South Irby Street  
 Effingham, SC 29541

## Consignee

Wal-Mart  
 WAL-MART DC 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD

## Bill to:

McCall Farms  
 c/o CT Logistics - Team 12  
 P.O. Box 30382  
 Cleveland, OH 44130

LA GRANGE, GA 30241

Contact:  
 Phone: 479-273-4089

Customer ID: WALMART  
 Ship Via: null SCAC: LUAC  
 Freight Mode: OTR  
 Tran Cmmt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
19	2,627	Vegetables Canned or Preserved	73365	60	41,430.37	Prepaid

## Totals:

19 2,627 Ship Notes: Walmart 41,430.37

Freight N

Carrier Name: ZIGI FREIGHT INC

Driver Name *K. D. Brown*

Driver Signature *[Signature]*

Customer Signature

Trailer W94929  
 Seal 5970854  
 Date & Time 7/1/24  
 Date & Time

Carrier Instructions: Due Date 07/02

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days



# Trailer Control Record

DC#: 6054

TCR: 34b18162-4a99-4d8d-b751-14bdfdecf141

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94929	LUAC	27646138	07/02/2024 08:31	07/02/2024 07:26:23

Arrival Information		
Inbound Seal #: 5970854	Sealed at Gate: N	Intact: Y
AP Associate: d9johns	Current Seal #: 5970854	Load ID#: 208168666
Comments:		

Delivery	Total
Cases: ASM 2627	2627

Receiving Office		
Door #: 479	Assigned by: struitt	Closed by: struitt
Unloader: struitt	Unload Start Time: 07/02/2024 07:48:15	Unload End Time: 07/02/2024 10:52:25
Driver Arrival at Window: 07/02/2024 07:42	Paperwork Available at Window: 07/02/2024 11:59	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 719	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 5970854	Trailer Resealed By: d9johns
Sealed By: d9johns	

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



Equip ID 94929		Status AP
Equip Arrival 07/02/24 07:26		Temp1
Carrier LUAC		Temp2
Seal 5970854		Temp3
Reseal		Fuel Lvl
DoorZone RDC 479		Dept DIST
Del Date 07/02/24 08:31		Type 53
I have read and understand the posted copy of Wal-Mart Appointment Drop Rules and Regulations		
Driver Signature _____		
Delivery# 27646138		DC 6054

CCID

**Bill of Lading**

1431727333  
 Appt No: 86354944  
 Carrier's No: 0000519624  
 Pickup Appt: 7/1/24 12:00 AM  
 Shipper's No: 166977  
 Shipper Load No: 86354944  
 Carrier Pro #: 7029052  
 Delivery Appt: null

Super Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.  
 I hereby acknowledge receipt of packages and confirm emergency response information has been made available and/or carrier has the Department of Transportation emergency response handbook or equivalent document. Carrier's liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rule Agreement.

**Shipper**

McCall Farms

403 South Hwy Street  
 Hingham, SC 29541

Walmart

PO# 6534 DATE 7-2-24  
 FREIGHT BILL RECEIVED IN FULL  
 1888 CALLAWAY CHURCH ROAD

**Bill to:**

McCall Farms  
 c/o CT Logistics - Team 12  
 P.O. Box 30382  
 Cleveland, OH 44130

DO	6534	DATE	7-2-24
PO#	6534	FREIGHT BILL RECEIVED IN FULL	
TRUCK	1888	CALLAWAY CHURCH ROAD	
TOT CS REC	1	DATE	7-2-24
TOTAL CASES REJECTED	0	REASON	
CONTACT	479-273-4089	WALMART	
REC'D BY	S. B. B. B.	DATE	7-2-24
DRY HELPED UNLOAD			

Ship Via: null  
 Freight Mode: OTR  
 Tran Cmt: null  
 SCAC: LUAC

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
19	2,627	Vegetables Canned or Preserved	73985	60	41,430.37	Prepaid

Date:

19 2,627 Ship Notes: Walmart

41,430.37

Order Name: ZIGI FREIGHT INC

Order Name

Trailer

W94929

Order Signature

Seal

5970854

Customer Signature

Date & Time

7/1/24

Order Instructions: Due Date 07/02

Freight N

Active November 4, 2019  
 Customer may obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.  
 Customer may obtain an RMA by submission of email to customersupport@mcallsfarms.com  
 An RMA number is valid for 30 days