



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

Invoice Date: 07/10/2024  
Invoice #: 7053135  
Terms: NET 30  
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		417 APPLE VALLEY ROAD, DUNCAN, SC 29334 - 300 VETERANS DRIVE, TOBYHANNA, PA 18466			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 - 7053135

**Driver must call prior to heading to shipper**  
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7053135

07/09/24 11:34 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC.            8225 LECLAIRE AVE            BURBANK, IL</p> <p>(708) 852-5525            Sent To:steve@rtbrz.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER  <b>Special Equipment Needs:</b>AIR            RIDE,CENTER CHUTE,FOOD GRADE,LOAD            LOCKS,PRODUCE,SEAL REQ,TRACKING            REQUIRED,WASHOUT  <b>Equipment Size:</b>53  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 40,995</p>	<p><b>Contact:</b> Danielle Bellini            Allen Lund Company, Savannah  <b>Tel:</b> (800) 965-5863 <b>Ofc:</b> (912) 417-9495  <b>Cell:</b>  <b>Fax:</b> (888) 825-1179  <b>Email:</b> danielle.bellini@allenlund.com  <b>After Hours:</b></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/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 Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](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

<b>Pick UP #1:</b>	PL DEVELOPMENTS
<b>Address:</b>	417 APPLE VALLEY ROAD DUNCAN, SC 29334
<b>Contact:</b>	APPOINTMENTS
<b>Phone:</b>	(516) 986-1700

<b>Pick Up Date:</b>	07/09/2024 Tuesday
<b>Pick Up Time:</b>	12:30
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	35112290
<b>PU/PO #:</b>	48352404
<b>BOL #:</b>	

**Directions :** OK REEFER, BUT TURNED OFF, CLEAN, DRY, AND ODORLESS

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	DRUGS/MEDS/VITAMINS		255	CAS	0	48352404	4631014569		5,060
2			867	CAS	0	48352404	3181552724		22,378
3			1036	CAS	0	48352404	7531655663		13,557
			<b>Total:</b>	2158		<b>Total:</b>	0		

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**DELIVERY INFORMATION**

Delivery #1:	TOBYHANNA PA
Address:	300 VETERANS DRIVE 300 VETERANS DRIVE TOBYHANNA, PA 18466
Contact:	
Phone:	

Delivery Date:	07/10/2024 Wednesday
Delivery Time:	06:00
FCFS Notes:	
Confirm #:	27892482
DEL PO #:	7531655663, 4631014569, 3181552724

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
DRUGS/MEDS/VITAMINS		255	CAS		0
		867	CAS		0
		1036	CAS		0
		Total:	2158	Total:	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,200.00
Balance Due					\$2,200.00

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**  
*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: [cboa@allenlund.com](mailto: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."  
*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 #7053135-GA on all paperwork before emailing, faxing or mailing.**

## 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: (888) 825-1179 or EMAIL to: [danielle.bellini@allenlund.com](mailto:danielle.bellini@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 #7053135**



Service: Standard All Modes

# Bill Of Lading

BOL Number  
24038682

Pickup Carrier Name  
CUSTOMER PICK UP.

SCAC  
CUPU

Delivery by: 07/10/2024 23:59:00

\*\*Freight Collect\*\*

Ship Date:

Bill To Address :

Shipper Name: PL Developments  
AVR  
Address: 417 APPLE VALLEY RD  
City: DUNCAN  
State: SC  
Contact: +1 (516) 876 8082

Zip: 29334  
Country: US  
Email: Transportation@pldevelopments.com

Destination Name: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA  
Address: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA 500  
City: VETERANS DRIVE  
TOBYHANNA  
State: PA  
Contact: Zip: 18466  
Country: US

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	3	255	5518

Temp Control Required: NA

## SPECIAL INSTRUCTIONS:

Do Not Ship Before: 07/08/2024 Do Not Ship After: 07/09/2024  
35112290

## REFERENCE NUMBERS:

Delivery #: 14568825  
PO #: 4631014569  
SO #: 1679969

Carrier PRO Number



FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM

## ADDITIONAL SERVICES:

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipment Loaded By

Date

Trailer Inspected By

Carrier Signature

Date

Check In Time

Check Out Time

Run Time: 2/9/2024 11:44 AM Request Id: 126777539 User: TEVANS



# Trailer Control Record

DC#: 6080

TCR: 9b0bb249-898c-4864-8244-6ad80f0b387e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244777	LUAC	27892482	07/10/2024 06:00	07/10/2024 06:08:57

Arrival Information		Sealed at Gate: N	Intact: Y
Inbound Seal #: 00024560		Current Seal #: 00024560	Load ID#: 35112290
AP Associate: r0ream			
Comments:			

Delivery	Total: 2158
Cases: SSTK 1122 ASM 1036	

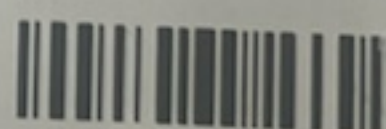
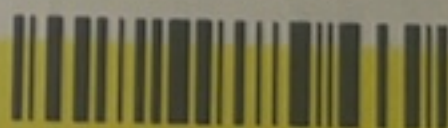
Receiving Dock	Assigned by: rak003v	Closed by: rak003v
Door #: 230	Unload Start Time: 07/10/2024 06:46:32	Unload End Time: 07/10/2024 06:46:59
Unloader: rak003v	Paperwork Available at Window: 07/10/2024 12:42	
Driver Arrival at Window: 07/10/2024 06:25		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 604	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 00024560	Trailer Resealed By: r0ream
Sealed By: r0ream	

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

205  
Dwn  
12.44

	
Equip ID	244777
Equip Arrval	07/10/24 06:08
Carrier	LUAC
Seal	00024560
Reseal	
DoorZone	Subcenter1 230
Del Date	07/10/24 06:00
Status	AP
Temp1	
Temp2	
Temp3	
Fuel Lvl	
Dept	SSTK
Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	27892482
DC	6080



D17  
Service: Standard All Modes

7/9 12:30  
Bill Of Lading

BOL Number  
24038680

Pickup Carrier Name  
CUSTOMER PICK UP.

SCAC  
CUPU

Delivery by: 07/10/2024 23:59:00

Ship Date:

Shipper Name: PL Developments  
Address: AVR  
417 APPLE VALLEY RD  
City: DUNCAN  
State: SC  
Contact: +1 (516) 876 8082

Zip: 29334  
Country: US  
Email: Transportation@pldevelopments.com

Bill To Address:

\*\*Freight Collect\*\*

Destination Name: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA  
Address: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA 500  
City: VETERANS DRIVE  
State: TOBYHANNA  
Contact: PA

Zip: 18466  
Country: US

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	13	867	23017

Temp Control Required: NA

SPECIAL INSTRUCTIONS:

Do Not Ship Before: 07/08/2024 Do Not Ship After: 07/08/2024  
35112290

Carrier PRO Number



REFERENCE NUMBERS:

Delivery #: 14568819  
PO #: 3181552724  
SO #: 1679989

FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM

ADDITIONAL SERVICES:

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipment Loaded By

Date

Trailer Inspected By

Check In Time

Check Out Time

Carrier Signature

Run Time: 7/9/2024 11:11:58 AM Request Id: 126777569 User: TEVANS



# Service: Standard All Modes

BOL Number 24038684	Pickup Carrier Name CUSTOMER PICK UP.	Bill Of Lading SCAC CUPU
------------------------	--	--------------------------------

Delivery by: 07/10/2024 23:59:00

Ship Date:


Shipper Name:	PL Developments		AVR		**Freight Collect**	
Address:	417 APPLE VALLEY RD		Bill To Address:			
City:	DUNCAN	Zip:	29334			
State:	SC	Country:	US			
Contact:	+1 (516) 876 8082	Email:	Transportation@pldevelopments.com			

Destination Name:	WALMART STORES INC (LIQUIDS) DC 6080A-ASM					
Address:	WALMART STORES INC (LIQUIDS) DC 6080A-ASM 300 VETERANS DRIVE					
City:	TOBYHANNA	Zip:	18466			
State:	PA	Country:	US			
Contact:						

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	8	1000	12713

Temp Control Required: NA

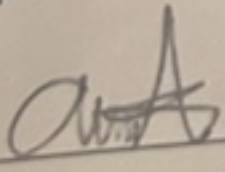
**SPECIAL INSTRUCTIONS:**  
Do Not Ship Before: 07/08/2024 Do Not Ship After: 07/08/2024  
35112290

REFERENCE NUMBERS:	Carrier PRO Number
Delivery #: 14568817	
PO #: 7531655663	
SO #: 1679988	
FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM	

**ADDITIONAL SERVICES:**

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipment Loaded By	Date	Trailer Inspected By
	07/05/24	24477
Carrier Signature	Date	Check In Time
		12:44 - 2:44
		Check Out Time

Run Time: 7/9/2024 11:11:37 AM Request\_Id: 126777550 User: TEVANS



## Service: Standard All Modes

## Bill Of Lading

BOL Number  
24038682Pickup Carrier Name  
CUSTOMER PICK UP.SCAC  
CUPU

Delivery by: 07/10/2024 23:59:00

Ship Date:

\*\*Freight Collect\*\*

Shipper Name: PL Developments  
AVR  
Address: 417 APPLE VALLEY RD  
City: DUNCAN  
State: SC  
Contact: +1 (516) 876 8082

Zip: 29334  
Country: US  
Email: Transportation@pldevelopments.com

Bill To Address:

Destination Name: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA  
Address: WALMART STORES INC (LIQUIDS) DC 6080R TOBYHANNA 500  
City: VETERANS DRIVE TOBYHANNA  
State: PA  
Contact:

Zip: 18466  
Country: US

Load Seq.	NMFC	Class	Item Description	HAZMAT	Pallet Count	Case Count	Weight
10	58770	50	Over the Counter Medicines or Vitamins	N	3	255	5518

## SPECIAL INSTRUCTIONS:

Do Not Ship Before: 07/08/2024 Do Not Ship After: 07/09/2024  
35112290

Temp Control Required: NA

## REFERENCE NUMBERS:

Delivery #: 14568825  
PO #: 4631014569  
SO #: 1679969

Carrier PRO Number



FOR ENQUIRIES OR PROBLEMS WITH THIS SHIPMENT EMAIL: TRANSPORTATION@PLDEVELOPMENTS.COM

## ADDITIONAL SERVICES:

00024580

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). Release value of "new" freight is \$15.00 per pound PER PIECE.

Commodities requiring special or additional care or attention must be so marked and packaged as to ensure safe transportation with ordinary care. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipment Loaded By

Date

Trailer Inspected By

Carrier Signature

Date

Check In Time

Check Out Time

Run Time: 7/9/2024 11:11 AM Request Id: 126777539 User: TEVANS