

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 7064704

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		121 Technology Pl, Hot Springs National Park, AR 71913, USA - 4020 W 104th St, Hialeah, FL 33018			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 - 7064704

**Driver must call prior to heading to shipper**  
 Call (800) 498-5863 or (501) 777-9007 and ask for Load 7064704

07/11/24 10:55 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROBERT  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (973) 563-3159 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> LOAD LOCKS,MP UPDATES REQUIRED <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 41,490	<b>Contact:</b> Joe Cook Allen Lund Company, Little Rock <b>Tel:</b> (800) 498-5863 <b>Ofc:</b> (501) 777-9007 <b>Cell:</b> <b>Fax:</b> <b>Email:</b> joe.cook@allenlund.com <b>After Hours:</b>

### Comments:-

### SPECIAL INSTRUCTIONS:

\*Drivers are not allowed to show up to the shipper more than 1 hour before their scheduled appointment time. If drivers do show up more than 1 hour before the scheduled appointment they will be asked to leave the facility and return at the appointment time. If the driver does not leave (remains parked onsite) they will reject to load the truck with no TONU being paid for drivers not complying. Drivers without appointment will be asked to leave and give phone number, if called can come back for a work in, if not, may return after 1600..

**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) 498-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	MOUNTAIN VALLEY WAREHOUSE - PRIMO	<b>Pick Up Date:</b>	07/12/2024 Friday
<b>Address:</b>	115 TECHNOLOGY PLACE	<b>Pick Up Time:</b>	07:00
	HOT SPRINGS NATIONAL PARK, AR 71913	<b>FCFS Notes:</b>	
<b>Contact:</b>	RAQUEL BOWMAN		
<b>Phone:</b>	(501) 520-2152		

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BOTTLED WATER		0	PLT		
			<b>Total:</b>	0	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	KEHE - HIALEAH	<b>Delivery Date:</b>	07/15/2024 Monday
<b>Address:</b>	4020 W 104TH ST	<b>Delivery Time:</b>	06:00
	HIALEAH, FL 33018	<b>FCFS Notes:</b>	
<b>Contact:</b>	RECEIVING		
<b>Phone:</b>	(855) 908-5532		

**Directions:**

**Notes:** carrier is responsible for fees from missed delivery appointments, no call no shows, and rescheduling

Commodity/Product	Description	Quantity		Pallets	
BOTTLED WATER		0	PLT		
		<b>Total:</b>	0	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,100.00	1	\$3,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$3,100.00
Balance Due					\$3,100.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO:</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:littlerockaccounting@allenlund.com">littlerockaccounting@allenlund.com</a> or (XXX) XXX-XXXX. 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7064704-AR on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or by calling (800) 811-0083.</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: or EMAIL to: joe.cook@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 #7064704**





## BILL OF LADING -SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 7/17/2024

Sales Order/Bill of Lading #: KE03277

SCAC:  
Pro Number:

Carrier: 1-WAY

Trailer #:

244746

Seal Number(s):

1855820

Freight Charge Terms

(Freight charges are prepaid unless marked otherwise):

☒

Prepaid

☐

3rd Party

☐

Collect

☐

Prepaid &amp; Add

COD Amount: \$

## SHIPPER (from)

Please provide ZIP codes and phone numbers.

## CONSIGNEE (to)

PRIMO WATER NORTH AMERICA  
Mountain Valley Warehouse  
115 Technology Drive  
HOT SPRINGS, AR 71913  
(501) 520-2106KEHE - HIALEAH  
4020 W 104TH ST  
382  
HIALEAH, FL 33018

Acct: 0070753

Phone No.: (800) 809-8514

Attn:

Purchase Order #: 2528550

## BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

COVID-19 Requests &amp; Other Special Instructions:

Delivery Date: 7/15 e. w. Am # 31475114

## CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	LTL Only	
					NMFC No.	Class
1		0.00	/KEHE MKAL	KEHE 2.0% MARKETING ALLOWANCE		
1,008	18.00 Long Pallet	41,489.28	MVFG1LGPREM	MV 1 LTR SPG GLASS 06/30 : 07/10		

Appointment Time: 07:00

Arrival Time: 08:10

Departure Time: 09:20

# of Pallets: 18

No of Pieces: 1,008.00

Total Weight: 41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC &amp; 14706(c)(1)(A) and (B).

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 \_\_\_\_\_."

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, and to all applicable state and federal regulations.

## 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 transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature

Date

07/12/24

## CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X

Trailer Loaded:  
(DEFAULT TO SHIPPER)Freight Counted:  
(DEFAULT TO SHIPPER)

By Shipper

By Shipper



KeHE Distributors (Tax ID 27-1726000)

RoadSync ID: 2008  
Tax ID: 27-1726000  
Phone: 6303430000  
1245 E. Diehl Rd. Suite 200  
Naperville IL, 60563

RS Trans# 4826135
Generated: Jul 15, 2024 10:07 AM EDT

PAID BY	DESTINATION
ROYAL 3 7547073239	31 - FTL (Miami) 4020 W 104th Street Hialeah FL, 33018
LINE ITEMS	
(1) Unload 15+ Pallets	\$70.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Edward
PAYMENT METHOD	Self-Checkout / Check
Appointment Nbr	31475114
Time Checked In	0600
Door Nbr	115
PO Nbr 1	2528550
PO Nbr 1 Type	PPD S&S=Y
PO Nbr 1 Case Count	1008
AMOUNT	\$70.00
CONVENIENCE FEE	\$1.40
GRAND TOTAL	<b>\$71.40</b>

PAID IN FULL
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No Refunds or Returns
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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date: 7/17/2024

Sales Order/Bill of Lading #: KE03277

SCAC:  
Pro Number:

Carrier: 1-WAY

Trailer #: 244746

Seal Number(s): 1855820

Freight Charge Terms  
(Freight charges are prepaid unless marked otherwise):☒ Prepaid ☐ 3rd Party  
☐ Collect ☐ Prepaid & Add

COD Amount: \$

## SHIPPER (from)

Please provide ZIP codes and phone numbers.

## CONSIGNEE (to)

PRIMO WATER NORTH AMERICA  
Mountain Valley Warehouse  
115 Technology Drive  
HOT SPRINGS, AR 71913  
(501) 520-2106KEHE - HIALEAH  
4020 W 104TH ST  
382  
HIALEAH, FL 33018

Acct: 0070753

Phone No.: (800) 809-8514

Attn:

Purchase Order #: 2528550

## BILL FREIGHT CHARGES TO:

PRIMO WATER NORTH AMERICA  
283 MOUNTAIN VALLEY WATER PL  
HOT SPRINGS, AR 71909  
(501) 520-2106

COVID-19 Requests &amp; Other Special Instructions:

Delivery Date: 7/15 e 6AM #31475114

## CARRIER INFORMATION

QTY	Pallet or Rack QTY	Weight	Product UPC Code	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LTL Only	
					NMFC No.	Class
1		0.00	/KEHE MKAL	KEHE 2.0% MARKETING ALLOWANCE		
1,008	18.00 Long Pallet	41,489.28	MVFG1LGPREM	MV 1 LTR SPG GLASS 06/30 : 07/10		

7547073238

ROYAL 3

KEHE - DC 31  
Distributors Receiving

Pallets Off Loaded / Shrink Wrap Intact

Pallets Off Loaded / Shrink Wrap Not Intact

Trailer / Reefer Temperature: Total Pallets Off Loaded

Yes / No Visible Damage (circle one) # Cases

Date: 07/15/24 Signature: Appointment Time: 07:00

Arrival Time: 08:10

Consignee has 48 Hours to Report Damage: 09:20

# of Pallets: 18

No of Pieces: 1,008.00

Total Weight: 41,489.28

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC &amp; 14706(c)(1)(A) and (B).

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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, and to all applicable state and federal regulations.

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Shipper Signature

## CARRIER CERTIFICATION

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PICK UP DATE

CARRIER SIGNATURE

PIECE COUNT

X

X

X

Trailer Loaded:  
(DEFAULT TO SHIPPER)Freight Counted:  
(DEFAULT TO SHIPPER)

By Shipper

By Shipper