

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 7069933

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		4000 E 149th St, Kansas City, MO 64147, USA - 4530 Old Oakleys Ln, Henrico, VA 23231, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



REVISED Carrier Load Confirmation – 7069933

Driver must call prior to heading to shipper
 Call (800) 458-5863 or (816) 436-9933 and ask for Load 7069933

07/25/24 08:16 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BILL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:dispatch@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: FOOD GRADE,LOAD LOCKS,SWING DOORS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 41,890	Contact: Zach Anderson Allen Lund Company, Kansas City Tel: (800) 458-5863 Ofc: (816) 436-9933 Cell: Fax: (800) 777-6417 Email: Zach.Anderson@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy.

****PROTECT FROM FREEZING****

**Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*1) This load requires a 53ft/ swing door food grade trailer that is clean and odor-free. If this is a refrigerated load, the trailer must have an air chute that is in good condition (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer or this could cause freeze damage to the product) and unit pre-cooled to the proper temp and run on continuous mode, not start-stop.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, the carrier must notify us before detention is to begin so we can notify the customer or detention may not be approved. Authorized detention will be paid at \$50.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If the driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then the driver will be a "work in" and will not be approved for detention.

3) Driver is responsible for the following,

I. Driver must count the product and verify product count on BOL before signing the BOL. IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO COUNT OR INSPECT THE PRODUCT, THE DRIVER NEEDS TO WRITE SLC ON THE BOLs ALONG WITH THE SEAL NUMBER WHEN SIGNING OUT AT THE SHIPPER (Any shortage will be deducted from the carriers freight invoice).

II. Driver must verify the condition of freight being loaded and properly secure freight with load locks or straps and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

4) Carrier, by hauling this load, you are acknowledging that you agree and will follow the above requirements..

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*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.

*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..

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL 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..

*Please be advised that this shipment requires tracking via the driver's cellphone GPS coordinates for this customer. There is a \$250.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$250.00

incentive will be deducted from your total agreed upon rate for hauling this load.

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) 458-5863.

PICKUP INFORMATION

Pick UP #1:	NIAGARA KANSAS CITY
Address:	4000 E. 149TH STREET
	KANSAS CITY, MO 64147
Contact:	
Phone:	

Pick Up Date:	07/26/2024 Friday
Pick Up Time:	15:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		990	PCS		
			Total:	990	Total:	0

DELIVERY INFORMATION

Delivery #1:	CONSOLIDATED CCBC FRANKFORT
Address:	4530 OAKLEYS LN
	HENRICO, VA 23231
Contact:	
Phone:	

Delivery Date:	07/29/2024 Monday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		990	PCS		
		Total:	990	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,850.00	1	\$1,850.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking		\$250.00			
Total Carrier Payments					\$2,100.00
Balance Due					\$2,100.00

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: kansascity@allenlund.com or (816) 436-9955. 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 #7069933-KC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kansascity@allenlund.com or by calling 800-458-5863.

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.
- 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.
- 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.
- 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.
- 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) 777-6417 or EMAIL to: Zach.Anderson@allenlund.com

Zigi freight Inc dba Royal3inc

Bill Carson

Carrier Name

Print Name of Authorized Signature

7/25/2024

Bill Carson

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 #7069933

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

Date: 07/26/24 04:21 PM CST

SHIP FROM
Name: KNC
Address: 4000 E 149th Street
City/State/Zip: Kansas City, MO 64147
SID#: 57053818

FOB: ☐

Bill of Lading Number: 36565702
Master Bill of Lading Number: 57053818
Customer PO#: 4505631822
Reference #: 0405775088
Delivery #: 36565702
Shipment #: 57053818

SHIP TO
Name: COCA-COLA NAOU
Location #: 4530 OAKLEYS LN
Address: 4530 OAKLEYS LN
City/State/Zip: HENRICO, VA 23231
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS
Carrier Name: CCNA CPU ALLEN
Address: 4529 ANGELES CREST HWY
City/State/Zip: LA CANADA CA 91011
SCAC: ELINTRIDGE
Trailer number: PTLZ244739
Seal Number: 3086935

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Freight Charge (freight charges are prepaid unless marked otherwise)
Terms:

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
968	11616	968	22	SMV15L12PDSMC H	147208	147208 15L.DSM. SMARTWATER.12P.T.44. CHEP	786162043122	41567 lbs

Totals

968	11616	968	22					41567 lbs
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All coverages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

reinier vidal

Property described above is received in good Order, except as noted.

Print

Name: reinier vidal

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.

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

FACILITY CHECKOUT

Appt Time: 07/26/24 03:00 PM CST
Check In Time: 07/26/24 02:55 PM CST
Check Out: 07/26/24 04:21 PM CST
Delivery Time: 07/28/24 01:15 PM CST

Driver Name: reinier vidal

Driver Initials: *reinier vidal*

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delay preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

SECURED

3086935

Date: 07/26/24 04:21 PM CST

BILL OF LADING

SHIP FROM		SHIP TO	
Name:	KNC	Name:	COCA-COLA NAOU
Address:	4000 E 149th Street	Location #:	4530 OAKLEYS LN
City/State/Zip:	Kansas City, MO 64147	City/State/Zip:	HENRICO, VA 23231
SID#:	57053818	CID#:	
FOB:	<input type="checkbox"/>	Customer Phone:	

Bill of Lading Number: 36565702
 Master Bill of Lading Number: 57053818
 Customer PO#: 4505631822
 Reference #: 0405775088
 Delivery #: 36565702
 Shipment #: 57053818

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU ALLEN
Location #:	4530 OAKLEYS LN	Address:	4529 ANGELES CREST HWY
City/State/Zip:	HENRICO, VA 23231	City/State/Zip:	LA CANADA CA 91011
CID#:		SCAC:	ELINTRIDGE
Customer Phone:		Trailer number:	PTLZ244739
		Seal Number:	3086935

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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Totals

968	11616	968	22					41567 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

Am Ued 7.29.24 JUL 29 7:28 AM

CARRIER SIGNATURE/PICKUP DATE

reinier vidal

Property described above is received in good Order, except as noted.

Print

Name: reinier vidal

10/25

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.

CARRIER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 07/26/24 03:00 PM CST

Check In Time: 07/26/24 02:55 PM CST

Check Out: 07/26/24 04:21 PM CST

Delivery Time: 07/28/24 01:15 PM CST

Driver Name: reinier vidal

Driver Initials: reinier vidal

NBL Initials:

COD Amount:

\$

LTL ONLY

NMFC #

CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

761

244739

R3, Royal 3 INC