

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 7075597

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		Basic American Foods, Washington 98837, USA - 7600 W Roosevelt St, Phoenix, AZ 85043, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 – 7075597

Driver must call prior to heading to shipper
Call (800) 368-5863 or and ask for Load 7075597

07/23/24 07:13 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD</p> <p>GRADE,LOAD LOCKS,SWING</p> <p>DOORS,TRACKING REQUIRED</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,362</p>	<p>Contact: Gloria Martinez</p> <p>Allen Lund Company, Boise</p> <p>Tel: (800) 368-5863 Ofc:</p> <p>Cell: (208) 949-3074</p> <p>Fax: (855) 213-9068</p> <p>Email: gloria.martinez@allenlund.com</p> <p>After Hours:</p>

Comments:- tracking via macro point required. once driver has logged and tracking let us know and we will issue po's

SPECIAL INSTRUCTIONS:

*All drivers/carriers must verify reefer temperature with shipper before departing and will be responsible for maintaining that temperature throughout transit.

¿Thanks¿.

*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carriers commitment and consent to provide tracking through Macropoint as a part of the work that is being paid for. The carrier consents that as a condition of this work that a rate reduction of \$250.00 will be applied for non compliance with the tracking expectation. .

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) 368-5863.

PICKUP INFORMATION

Pick UP #1:	BASIC AMERICAN FOODS	Pick Up Date:	07/26/2024 Friday
Address:	538 POTATO FRONTAGE RD	Pick Up Time:	14:00
	MOSES LAKE, WA 98837	FCFS Notes:	
Contact:			
Phone:	(509) 766-3244		

Directions :

Notes: Trailers must be FOOD GRADE, clean, free of any debris or the trailer will be rejected!

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FREIGHT ALL KINDS	FAK	27	PLT	27	
			Total:	27	Total:	27

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	DC PHOENIX
Address:	7600 W ROOSEVELT ST
	PHOENIX, AZ 85043
Contact:	
Phone:	6234744800OPT2

Delivery Date:	07/29/2024 Monday
Delivery Time:	04:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FREIGHT ALL KINDS	FAK	27	PLT	27	
		Total:	27	Total:	27

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,000.00				
Balance Due	\$2,000.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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 or . 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, 2487 W Navigator Dr. Suite 410, Meridian, ID 83642

Please enter Load Confirmation #7075597-ID on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling .

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: (855) 213-9068 or EMAIL to: gloria.martinez@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 #7075597

Delivery Note No



338010

Straight Bill of Lading - Not Negotiable

This is a food use item. Do not ship with hazardous material.

BOL No/Shipment ID: 204330

Load Plan ID:

Order No: B284998

Purchase Order No: 10995098

Additional PO No:

Ship Date: 07/26/2024

Carrier Pro/Trailer No: H03259

Seal Number: 6210132

Load and Count: Carrier

Freight Terms: Collect

SHIPPER'S 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.

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, and otherwise to the terms and conditions of the Shipper's standard Motor Carrier Transportation Contract in effect on the date of shipment, which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown herein. This bill of lading and the shipment covered hereby is not subject to any classification or tariffs or to any limitation of liability except as specifically agreed to in writing by the Shipper and the Carrier.

Both Shipper and Carrier are subject to the record maintenance and access requirements of 21 CFR Part 1, Subpart 1, pertaining to the transportation of food products.

Shipper / Consignor: Basic American, Inc.
538 Potato Frontage Road
Moses Lake, WA 98837
UNITED STATES

Signature:

Print Name: ABARAJAS

Date Tendered to Carrier: 07/26/2024

Receiver/Consignee: McLane Fdservice-Phoenix
7600 W Roosevelt St
Phoenix, AZ 85043
UNITED STATES

Signature:

Print Name:

Date Received from Carrier:

Origin Carrier: Royal 3 inc.
Check-In Time: 07/26/2024 10:30:00:AM
Check-Out Time: 07/26/2024 10:58:00:AM

Signature:

Print Name:

Date Rcv'd from Shipper:

CDL Checked: ☒

Delivering Carrier:

Signature:

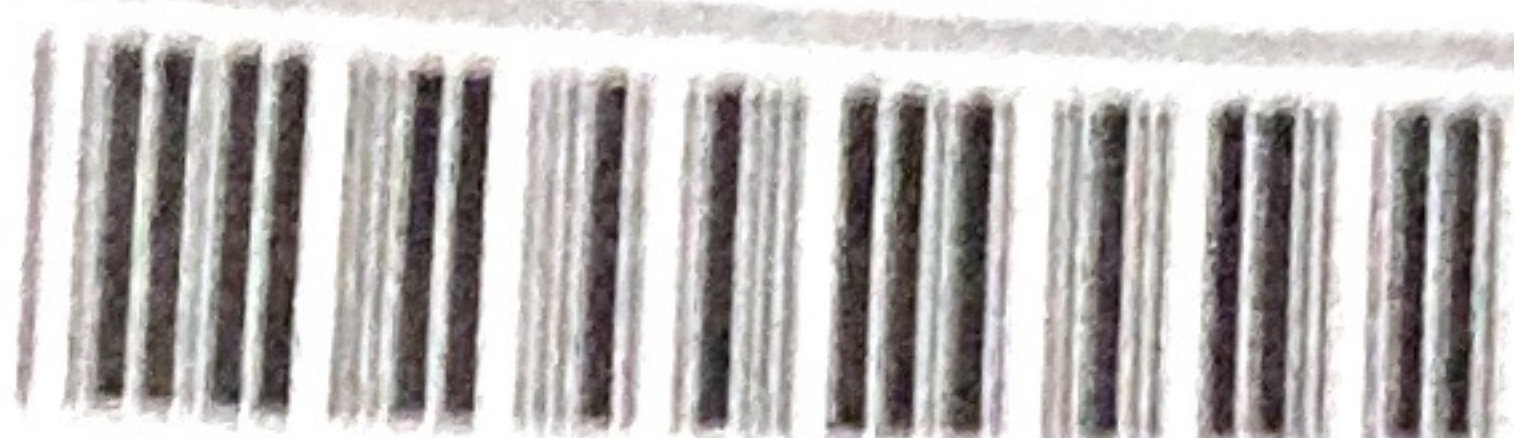
Print Name:

Date Dlv'd to Consignee:

Special Instructions : Email request for delivery appointment 48 hours in advance to: phofsappts@mcclaneco.com 623-474-4800

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	0059008	YT Seasoned Refried Beans 10/2.63lb bag	USE BY DEC 23 24	1,458.00	40,157.88	10885251590084
		Tare (includes pallets and/or other handling unit materials)		27.00	1,215.00	
Totals				1,485.00	41,372.88	2,098.68 ft3

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Shipper / Consignor: Basic American, Inc.
538 Potato Frontage Road
Moses Lake, WA 98837
UNITED STATES

Receiver/Consignee: McLane Fdservice-Phoenix
7600 W Roosevelt St
Phoenix, AZ 85043
UNITED STATES

Signature:

Signature:

Print Name: ABARAJAS

Print Name:

Date Tendered to Carrier: 07/26/2024

Date Received from Carrier:

Origin Carrier: Royal 3 Inc.

Delivering Carrier:

Check-In Time: 07/26/2024 10:30:00 AM

Signature:

Check-Out Time: 07/26/2024 10:58:00 AM

Signature:

Print Name:

Purchase Order

Additional PO

Print Name:

Date Div'd to Consignee:

Date Rcv'd from Shipper:

CDL Checked: ☒

Special Instructions: Email request for delivery appointment 48 hours in advance to: phofsappts@mcclaneco.com 623-474-4800

Line No	Part No	Description	Case Code	Shipped Unit Qty	Weight (subject to correction)	GTIN
1	0059008	YT Seasoned Refried Beans 10/2.63lb bag	USE BY DEC 23 24	1,458.00	40,157.88	10885251590084
		Tare (includes pallets and/or other handling unit materials)		Out 00	1,215.00	

Appt Time In 2:51

Received By BH

Plts In 27

Total Cases Received 1458

Short 0

Driver Name

Company Name

Seal # 6210132

Subject to Future Claims Y or N

Product Hold Y or N

Damaged 0

Refused 0

Damaged 0

Seal Intact Y or N

Product Temp MA