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

Invoice Date: 08/03/2024
Invoice #: 7083987
Terms: NET 30
Due Date: 09/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1700 Ritner Hwy, Carlisle, PA 17013, USA - 3800 N Division St, Morris, IL 60450, USA			
			1	$1,200.00	$1,200.00

TOTAL
$1,200.00

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

ALLEN LUND COMPANY
Transportation Brokers

Carrier Load Confirmation – 7083987

Driver must call *prior to heading to shipper*

Call (800) 873-5863 *or* (303) 292-5863 *and ask for Load* 7083987

08/01/24 11:08 (MST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JACK ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370, EXT :140 Sent To:jack.j@royal3inc.com	**Equipment Type:** DRY VAN **Special Equipment Needs:**AIR RIDE,E-TRACK/STRAPS,FOOD GRADE,MP UPDATES REQUIRED,TRACKING REQUIRED **Equipment Size:**53 **Temp:** **Hazmat:** NO	**Contact:** Penelope Cure Allen Lund Company, Denver **Tel:** (800) 873-5863 **Ofc:** (303) 292-5863 **Cell:** **Fax:** (800) 571-7590 **Email:** penelope.cure@allenlund.com **After Hours:**

Comments:- DRIVER MUST TRACK

SPECIAL INSTRUCTIONS:
*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT
.

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*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 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

.

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised that this shipment requires tracking via the CW Traffic App on the driver's cellphone which your driver has received the following link to accept, https://cwtraffic.app.link/D5M1jLW0Jzb. It is important that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. The QR Code displayed in the App must be used for Fast Pass Check-in and Fast Pass Check-out at delivery. Please inform your driver that we will need to contact them if we see that the app is no longer tracking. There is a $400.00 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 $400.00 incentive will be deducted from your total agreed upon rate for hauling this load..

*COMMUNICATION IS KEY!!!!
- Driver must call ALC for dispatch instructions.
- Daily check calls are required by 09:00 mountain time.
- ALC may impose non-communication fees in the amount of $300 per day.
- Failure to use tracking via Macro point, Four-kites, or ALC App will result in a $300 fine.
- Carrier must notify ALC of any delays PRIOR to the scheduled appointment time.
- Failure to meet scheduled delivery could result in fees assessed by the consignor or consignee.
- Carrier is not authorized to change appointments and all changes must be requested through ALC.
- Carrier MUST provide a receipt for reimbursement of any loading/unloading fees.
- Seals must remain intact, arrival with a non-intact seal could result in rejection to the carrier.
- Driver must pulp all produce loads to verify the temperature is at the correct temperature per confirmation.
- Carriers can be held responsible for any rejection due to delays in transit.
- Carrier/Driver is responsible for collecting a BOL that matches the PO and load tender as outlined in this rate confirmation. Failure to do so may result in a fine of $300 or a claim for the full cost of the product.
- Carrier/Driver is responsible for collecting a POD for all PO's listed on this rate confirmation. Failure to do so may result in a fine of $300 or a claim for the full cost of the product.
-- Carrier must be wearing a safety vest at all times should he/she ever have to exit the truck onsite at a receiver or the shipper may fine.

The driver is responsible for making sure the load is secured in a way that avoids cargo movement during transit. If the driver believes the load is unstable they must call ALC and notify their broker. There could be charges for damages associated with cargo moving during transit.

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) 873-5863.

PICKUP INFORMATION

Pick UP #1:	BAY VALLEY FOODS LLC
Address:	1700 RITNER HWY
	CARLISLE, PA 17013
Contact:	BLUJAY
Phone:	

Pick Up Date:	08/01/2024 Thursday
Pick Up Time:	12:00
FCFS Notes:	
Appt Conf #:	7437964 / 0085833943
PU/PO #:	2670718444
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Temp	Quantity			Pallets		PU PO#	DEL/PO#	BOL#
1		ORG VEG BROTH 832 OZ CULINARY TREASURES P120			20	PCS		0	0026707 18444	002670718 444	
				Total:	20		Total:	0			

DELIVERY INFORMATION

Delivery #1:	MORRIS DRY #267
Address:	3800 N DIVISION
	MORRIS, IL 60450
Contact:	#3 COSTCO TMS M-F 05:30-12:30
Phone:	(815) 710-2002

Delivery Date:	08/03/2024 Saturday
Delivery Time:	07:00
FCFS Notes:	
Confirm #:	Confirmation # :1799609120533091
DEL PO #:	2670718444

Directions:

Notes:

Commodity/Product	Description	Quantity			Pallets	
	ORG VEG BROTH 832 OZ CULINARY TREASURES P120		20	PCS		0
		Total:	20		Total:	0

RATE DETAILS

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

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: cboa@allenlund.com or (800) 934-5089. 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 #7083987**-DN on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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: (800) 571-7590 or EMAIL to: penelope.cure@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 **#7083987**

Date: 08/01/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1700 Ritner Highway
City/State/Zip: Carlisle, PA 17013-9348
Country: US
FOB: ☐

Delivery Number: 85833943
Shipment: 12047859

SHIP TO

Name: Costco 267 - Morris
Address: 3800 N Division St
City/State/Zip: Morris, IL 60450-9463
Country: US
FOB:

Carrier name : Allen Lund Co Inc **SCAC:** LUAC
Broker name : **SCAC:**
Trailer Number : PTLZ244736
Seal Number(s): 16486772

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

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

Prepaid _____ **Collect** ___X___ **3rd Party** _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

Print Devin Anderson
DL# F7116730
State CA

To make delivery appts go to www.costcotraffic.com Click on the Prepaid Appointment Login button which will take you to the appointment page. If you need to set up a username Click the new Carrier Registration button and follow the prompts to create a use
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ADDITIONAL SHIPPER INFO
002670718444	Order# - 7437964

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY CLASS
20	PAL	39,619.200		Foodstf, NOI	73260-08	
20	Gross Weight	41,019.200				

PALLET COUNT

Total Pallets: 20 CHEP: 20

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above.The property described above is received from the shipper in apparent good order, except as noted(if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 8/1/24
1442

COD Amount: $ _____

Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

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

Shipper Signature/Date: 8-1-24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

MORRIS DRY

DOOR: 330 8/03/24

APP TIME: 7:00 ARR TIME: 7:04

IN TIME: 9:12 OUT TIME: 10:33

2670718444

24213-20

SEAL: BL/TRL:

RECVR: ANNA THOMPSON

PAGE 1 OF 1

00267080324070006

MORRIS DRY

DOOR: 330 8/03/24

APP TIME: 7:00 ARR TIME: 7:04

IN TIME: 9:12 OUT TIME: 10:33

2670718444

24213-20

SEAL: BL/TRL:

RECVR: ANNA THOMPSON

PAGE 1 OF 1

00267080324070006

Date: 08/01/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1700 Ritner Highway
City/State/Zip: Carlisle, PA 17013-9348
Country: US
FOB: ☐

Delivery Number: 85833943
Shipment: 12047859

SHIP TO

Name: Costco 267 - Morris
Address: 3800 N Division St
City/State/Zip: Morris, IL 60450-9463
Country: US
FOB:

Carrier name : Allen Lund Co Inc — SCAC: LUAC
Broker name : — SCAC:
Trailer Number : PTLZ244736
Seal Number(s): 16486772

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

8/3

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

Prepaid _____ Collect ___X___ 3rd Party _____

Pro Number: 700-6

PAR Number :

SPECIAL INSTRUCTIONS

Print Devin Anderson
DL# F7116730
State CA

To make delivery appts go to www.costcotraffic.com Click on the Prepaid Appointment Login button which will take you to the appointment page. If you need to set up a username Click the new Carrier Registration button and follow the prompts to create a use
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ADDITIONAL SHIPPER INFO
002670718444	Order# - 7437964

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY CLASS
20	PAL	39,619.200		Foodstf, NOI	73260-08	
20	Gross Weight	41,019.200				

PALLET COUNT

Total Pallets: 20 CHEP: 20

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above.The property described above is received from the shipper in apparent good order, except as noted(if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 8/1/24
1442

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

Shipper Signature/Date: 8-1-24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces