

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 7090852

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		1230 Fifth St, Gramercy, LA 70052, USA - 233 S 42nd St, Kansas City, KS 66106, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 – 7090852

Driver must call prior to heading to shipper
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 7090852

08/02/24 11:13 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARISA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:marisa@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,108	Contact: Stephen Daniel Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: stephen.daniel@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*Detention must be reported at time of occurrence or will not be paid by the customer..

*PLEASE HAVE THE DRIVER CALL FOR DISPATCH.

.

*All loads must be sealed before departing shipper and noted on BOL..

*Must be a clean food grade trailer. No Holes, leaks or odors. Full definition below.

In order to protect and preserve the value of Shipper's freight, Broker will contractually require that the motor carrier ensure that no trailer used in the performance of Services under this Agreement has been or is used for the transportation of any waste of any kind, garage, glass, metal shavings, hazardous materials or any other commodity that might adulterate or contaminate Shipper's freight. .

*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 Fourkites 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 \$300 will be applied for non compliance with the tracking expectation..

*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..

*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..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO 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 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00

ALLEN LUND RATE CONFIRMATION

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. 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) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 2) 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 THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) 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

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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	CARGILL INCORPORATED
Address:	1230 S 5TH AVE
	GRAMERCY, LA 70052
Contact:	
Phone:	

Pick Up Date:	08/04/2024 Sunday
Pick Up Time:	07:00 , 07:00 - 13:00
FCFS Notes:	food grade dry van only
Appt Conf #:	8985416
PU/PO #:	8985416
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	SUGAR	MEMBERS MARK SUGAR GRAN 25LB BAG	1666	ECH	0	898541 6	3381882 979	20162 44480	42,108
			Total:	1666		Total:	0		

DELIVERY INFORMATION

Delivery #1:	WALMART INC.	Delivery Date:	08/05/2024 Monday
Address:	233 S 42ND ST	Delivery Time:	12:00
	KANSAS CITY, KS 66106	FCFS Notes:	
Contact:		Confirm #:	83332026
Phone:		DEL PO #:	3381882979

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
SUGAR	MEMBERS MARK SUGAR GRAN 25LB BAG	1666	ECH	0	
		Total:	1666	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,600.00	1	\$1,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,600.00				
Balance Due	\$1,600.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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>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: memphisbilling@allenlund.com or (800) 237-1629. 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 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.</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>Please enter Load Confirmation #7090852-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</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: (800) 237-1629 or EMAIL to: stephen.daniel@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 #7090852



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8985416
OBD #: 814201625
FOR #: 2016244480
BOL #: 8174731
Order Date: 07/22/2024

Gross: 74890
Tare: 33240
Net: 41650

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
SAM'S CLUB KANSAS CITY DC 6496
233 S 42ND ST
KANSAS CITY, KS 66106-1001

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
3381882979

Loading Location
S WAREHOUSE - LSR TRUCK

Expect Ship Date
08/04/2024

Requested Arrival
08/06/2024

Pounds Ordered
41650

Carrier
ALLEN LUND COMPANY LLC

Truck/Trailer
915/251822

Railcar

Seals 069748

Material No. / Cust No.
100136498 (9W08) / 980066417

Material Description
MEMBERS MARK SUGAR GRAN 25LB BAG

Lot Number (Bag Count)
A207DA(196);A209DA(1,470);

Pallets
17

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT
SAMS CLUB WILL NOT ACCEPT ANY HAND WRITTEN QTY CHANGES OR
OTHER HANDWRITTEN INFORMATION ON BOLs

CARRIER:

RECEIVES EVERYDAY ALL YEAR ROUND EXCEPT CERTAIN HOLIDAYS
SCHED APPT: RETAILINK.WAL-MART.COM 24HRS AFTER ORDER CREATION
WAREHOUSE PH: 913-982-8600 ASK FOR APPT CLERK OR RECEIVING MGR.,

Shipment Payment Method

Prepaid (by Seller)

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading.
If this 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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
08/04/2024

Loaded by
CD



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8985416
OBD #: 814201625
FOR #: 2016244480
BOL #: B174731
Order Date: 07/22/2024

Gross: 74890
Tare: 33240
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SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
SAM'S CLUB KANSAS CITY DC 6496
233 S 42ND ST
KANSAS CITY, KS 66106-1001

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
3381882979

Loading Location
S WAREHOUSE - LSR TRUCK

Expect Ship Date
08/04/2024

Requested Arrival
08/06/2024

Pounds Ordered
41650

Carrier
ALLEN LUND COMPANY LLC

Truck/Trailer
915/251822

Railcar

Seals 069748

Material No. / Cust No.
100136498 (9W08) / 980066417

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SCHED APPT:RETAILINK.WAL-MART.COM 24HRS AFTER ORDER CREATION
WAREHOUSE PH:913-982-8600 ASK FOR APPT CLERK OR RECEIVING MGR.,

Sam's DC 6496

Receiver # 36723/ Trl # 251822
PO# 3381882979 Pts 1666
Total Received 1666 VNPk
Over Short
Damage Kept
Return On Carrier
Rec'd By Date 8/5/24

Shipment Payment Method

Prepaid (by Seller)

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading.
If this 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
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charges.

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RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
08/04/2024

Loaded by
CD

TRAILER CONTROL RECORD: 637010

DC#: DC 6496

251822 LUAC 83332026 08/05/2024 12:00 08/05/2024 10:36
 TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 69748 SEALED AT GATE: N INTACT: Y
 AP ASSOCIATE: vn53ood CURRENT SEAL#: 69748
 ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
 SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#:

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 915 DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 241 ASSIGNED BY: CLOSED BY:
 DRIVER ARRIVAL AT 08/05/2024 UNLOAD END
 WINDOW: 10:43 TIME:
 UNLOADER: UNLOAD PAPERWORK
 START TIME: AVAILABLE AT
 WINDOW:

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:

RE-ENTRY

SEAL INFORMATION

SEALED BY:

RECEIVING OFFICE

OUTBOUND INFORMATION

D/T:

OUTBOUND SEAL#:



Equip ID: 251822 Status: SA
 Equip Arrival: 08/05/24 1036 Temp1:
 Carrier: LUAC Temp2:
 Seal: 69748 Temp3:
 Reseal: Fuel Lvl: 25
 Door/Zone: APPOINTMENT Dept: SAXD
 Del Date: 08/05/24 1200 Type: 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83332026 DC: 6496

Export to PDF

Export to Excel

Cancel