



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

Invoice Date: 08/06/2024  
Invoice #: 7111271  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		325 TURNPIKE RD., SOUTHBOROUGH, MA 01772 - 3333 PAGOSA CT, INDIANAPOLIS, IN 46226			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 – 7111271

**Driver must call prior to heading to shipper**  
 Call (800) 943-5863 or (515) 981-5115 and ask for Load 7111271

08/02/24 15:20 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 852-5668 Sent To:luke@rtbrz.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> SEAL REQ <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Noah Stenberg Allen Lund Company, Des Moines <b>Tel:</b> (800) 943-5863 <b>Ofc:</b> (515) 981-5115 <b>Cell:</b> <b>Fax:</b> (855) 213-8781 <b>Email:</b> noah.stenberg@allenlund.com <b>After Hours:</b>

### Comments:-

### SPECIAL INSTRUCTIONS:

\*Trailer must be completely empty, clean, dry, and odor free.  
 The driver must have at least 2 load locks to secure the shipment..

**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) 943-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	KEN'S FOODS
<b>Address:</b>	325 TURNPIKE RD. SOUTHBOROUGH, MA 01772
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	08/04/2024 Sunday
<b>Pick Up Time:</b>	14:00
<b>FCFS Notes:</b>	

### Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	1923083	1750	PCS		
			<b>Total:</b>	1750	<b>Total:</b>	0

### DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

<b>Delivery #1:</b>	INDIANA CO-PACK (MSL)	<b>Delivery Date:</b>	08/06/2024 Tuesday
<b>Address:</b>	3333 PAGOSA CT	<b>Delivery Time:</b>	10:00
	INDIANAPOLIS, IN 46226	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>			

**Directions:**

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS	1923083	1750	PCS		
		<b>Total:</b>	1750	<b>Total:</b>	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$800.00	1	\$800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$500.00			
Total Carrier Payments	\$1,300.00				
Balance Due	\$1,300.00				

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: (855) 213-8781</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:DMaccounting@allenlund.com">DMaccounting@allenlund.com</a> or (855) 213-8781. 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 #7111271-DM on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:DMaccounting@allenlund.com">DMaccounting@allenlund.com</a> or by calling 515-393-4572.</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: (855) 213-8781 or EMAIL to: noah.stenberg@allenlund.com

*Luke Miche*

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 #7111271



Stop 1

INDIANA CO-PACK (MSL)

Seal Number: 1765866

BL# 1263846  
PO# TLMS0806D4

INDIANA CO-PACK (MSL)  
3333 PAGOSA CT  
INDIANAPOLIS, IN 46226

1,750 Cases,  
40,999 lbs

Stop 1 (with pallets) : 40,999 lbs

Truckload weight (with pallets) : 40,999 lbs

Drivers: DRY LOAD







# KEN's Foods Inspection List

**Load #** 217-29

**Date** August 4, 2024

**Carrier** ALLEN LUND CO

**Customer**

1. All shrink wrap is in place

☒

2. All cases visible are stain free

☒

3. The total case count has been verified

☒

4. Pallet Exchange

IN 0 OUT 25

5. Total number of load bars in use

2

6. The pallets are in good condition

☒

7. Trailer

a. Insect / rodent free

PASS

b. Appearance

PASS

c. Odor

PASS

d. Temperature control

Dry Box

e. Seal Number

1765866

Accepted

☒

Rejected

☐

Reinspected

☐

Driver's Signature

Felix

Inspected By

jtejada





# Straight Bill of Lading - Short Form

1 D'Angelo Drive  
Marlborough, MA 01752  
(508) 229-1100

KENS BARRETT SOUTHBORO  
325 TURNPIKE RD  
SOUTHBOROUGH, MA 01772

Ship To : INDIANA CO-PACK (MSL)  
3333 PAGOSA CT  
INDIANAPOLIS, IN 46226

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
1263846	00001-050	TLMS0806D4	9	Aug 1, 2024	Aug 4, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	jtejada	tlovington	ALLEN LUND CO	Aug 6, 2024	

## Remarks:

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	340276DP	SBR ORIGINAL(OPEN)(FOR COPACK)	12/28	1,750	1,750	204	40,124.00
2							
3							
4							
5							
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26							
27							
28							
29							
30							
31							
				1,750	1,750		40,124
				Total Order	Total Ship		Weight

Load # 217-29 Truck Seal # 1765866  
Appointment Time 08/06 @ 10:00 AM  
Contact  
Confirmation #  
Drivers: DRY LOAD

PALLET EXCHANGE		
0	25	4
in	out	signature 8/4/2024 4:28:41 PM



Stop 1	INDIANA CO-PACK (MSL)	Seal Number: 1765866
BL# 1263846 PO# TLMS0806D4	INDIANA CO-PACK (MSL) 3333 PAGOSA CT INDIANAPOLIS, IN 46226	1,750 Cases, 40,999 lbs

Stop 1 (with pallets) : 40,999 lbs  
Truckload weight (with pallets) : 40,999 lbs

Drivers: DRY LOAD

11





## KEN's Foods Inspection List

Id # 217-29

Date August 4, 2024

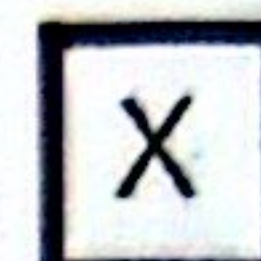
Carrier ALLEN LUND CO

Customer

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2. All cases visible are stain free



3. The total case count has been verified



4. Pallet Exchange

IN 0 OUT 25

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7. Trailer

a. Insect / rodent free

PASS

b. Appearance

PASS

c. Odor

PASS

d. Temperature control

Dry Box

e. Seal Number

1765866

Accepted



Rejected



Reinspected



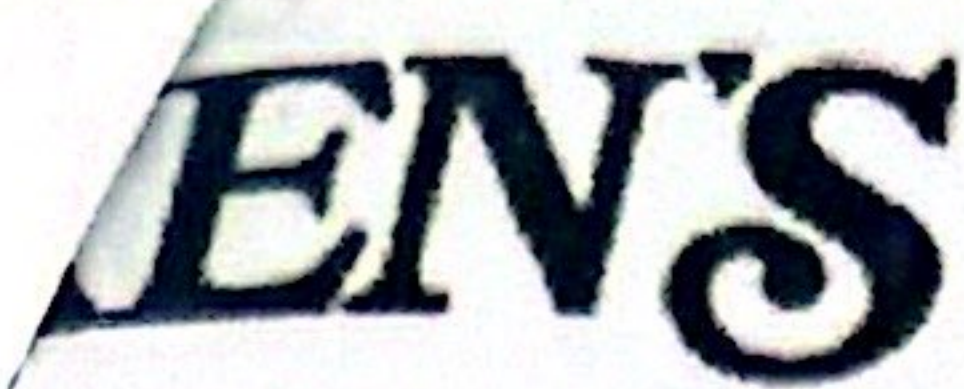
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Felix

Inspected By

jtejada





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Carrier/Agent	Driver Signature	Customer Signature