

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 7107838

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1719 E Atlantic St, Springfield, MO 65803, USA - 1412 W 35th St, Chicago, IL 60609, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 – 7107838

Driver must call prior to heading to shipper

Call (800) 923-5863 or (630) 395-7160 and ask for Load 7107838

08/05/24 13:19 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:SEAL REQ</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 44,611</p>	<p>Contact: Roberta Paul</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (630) 640-1095</p> <p>Fax: (800) 934-5089</p> <p>Email: roberta.paul@allenlund.com</p> <p>After Hours: (800) 923-5863</p>

Comments:-

DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. INCLUDED IN THE AGREED UPON RATE IS A \$200 SEAL PICTURE BONUS, DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

ALLEN LUND RATE CONFIRMATION

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCa.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*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.

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

MARK 630-930-3057
JACOB 630-930-3343
JAY 847-613-0564
ROBERTA 630-640-1095
THEO 224-531-2781
JEFF 773-859-2036
STEVE 630-808-1676
MAGGIE 815-405-2943
JOHN 630-432-5953
JAYLON 224-370-2120
CHRIS 630-210-5336
JOE 630-286-1328
JEREMY 708-635-3400

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) 923-5863.

PICKUP INFORMATION

Pick UP #1:	3281-PCNA BUSKE LINES WHSE MO
Address:	1904 NORTH LECOMPTE AREA 11
	SPRINGFIELD, MO 65802
Contact:	
Phone:	(417) 869-8866

Pick Up Date:	08/06/2024 Tuesday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	70760186	3122	CAS	21	
			Total:	3122	Total:	21

DELIVERY INFORMATION

Delivery #1:	PEPSI AMERICAS-CHGO 35TH ST
Address:	1400 W 35TH ST
	CHICAGO, IL 60609
Contact:	
Phone:	(773) 893-2300

Delivery Date:	08/07/2024 Wednesday
Delivery Time:	09:00
FCFS Notes:	
Confirm #:	
DEL PO #:	00097460

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS	70760186	3122	CAS	21	
		Total:	3122	Total:	21

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	Macro Point continuous tracking - Bonus				\$100.00
Other	Seal, padlock and 1st page of BOL picture bonus				\$100.00
Total Carrier Payments					\$1,000.00
Balance Due					\$1,000.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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 #7107838-CH 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

- 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) 934-5089 or EMAIL to: roberta.paul@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 #7107838

0386488



LOGISTICS

Project 10
Springfield Building 11 (1)
Route M La Crosse Rd
Building 11
Springfield, MO 65803

As Agent for the Shipper/Consignor whose name appears below, I agree to

FBC CHICAGO 35TH IL
1400 W 35TH ST
CHICAGO, IL 60609-1311 US

The property described below, in apparent good order, except as noted, is delivered to another carrier on the date of destination. Every service is subject to the terms and conditions of the carrier's tariff and the shipper's contract of lading is between the carrier and the designated shipper/consignor.

Trailer Number		Carrier
W94937		ALLEN
Seals		Vendor Ship
0386488		
Quantity	Basket Item	
304 CS	106008	001200002845
760 CS	106009	001200002845
126 CS	13834	

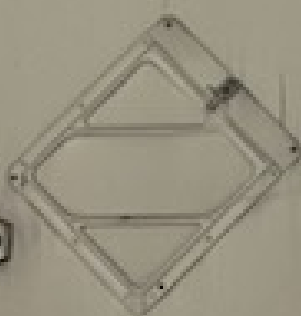


W94937

XTRA.
LEASE

XTRA.
LEASE

101"
INSIDE WIDTH



MAINE
45-1989Z
NEW HAVEN





Uniform Straight Bill of Lading

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Page 1 of 1

PeppCo
Springfield Building 11-0
1404 N La Compe Rd
Building 11
Springfield, MO 65800

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

"Freeze Protection Required"

Bill of Lading #	657309-1
Arrival Time	1207
In Dock Time	1219
Out Dock Time	1304
Shipment Type	20R
Freight Charge	Prepaid

As Agent for the Shipper/Consignee unless noted otherwise below

PBC CHICAGO 31TH IL
1400 W 31TH ST
CHICAGO, IL 60609-1311 US

Driver

Signature

Ship Date

Delivery #: 8379156655

The property described herein is shipped under terms, conditions and limitations of carriage subject to contract, assignment, and receipt in whole or in part, which shall remain subject to terms of destination, if any, as shown on shipping or delivery or other carrier or the carrier's destination. These terms and conditions shall be subject to all the conditions and provisions of law, whether printed or written, hereby contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and acceptor for itself and its assigns. Carrier acknowledges the Shipper's right to the carrier's responsibility for payment of freight and other charges, and the transportation contract is hereby agreed to by the shipper and the assigned transportation agent.

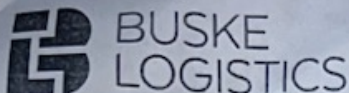
Trailer Number		Carrier		USP	BOX #
W94937		ALLEN LUND CO INC.		LUAC	70760156
Date		Trailer Ship From #		Port Number	BOX #
0386488					1308158127
QTY	Quantity	Master Item	Sub Item	Description	Units Shipped to Box
	304 CS	106008		DoubleShot Mocha 15 oz 12pk	
		0012000028402000		LOT/BATCH# 070424DF QTY: 132 WEIGHT: 2012	
				LOT/BATCH# 070224DF QTY: 132 WEIGHT: 2012	
	760 CS	106009		DoubleShot Vanilla 15 oz 12pk	
		0012000028409000		LOT/BATCH# 062824DF QTY: 760 WEIGHT: 10062	
	126 CS	138254		FRAPP WHITE CHOC MOCHA 13.7OZ 12PK	
		12000151000000		LOT/BATCH# 071624ME QTY: 126 WEIGHT: 2335	
	190 CS	173767		SRUX Nitro Cold Brew Bk Unsweet 9.6 oz 12pk	
		12000192876000		LOT/BATCH# 072224MA QTY: 190 WEIGHT: 1625	
	264 CS	320464		STARBUCKS PINK DRINK 14Z PBRT 12 PK	
		98100100102000		LOT/BATCH# 072424EC QTY: 132 WEIGHT: 1576	
				LOT/BATCH# 072424EC QTY: 132 WEIGHT: 1576	
	140 CS	37096		FRAPP VANILLA 9.5FLOZ GLI2PK	
		12000101151000		LOT/BATCH# 060224MF QTY: 140 WEIGHT: 1930	
	330 CS	81687		DoubleShot Espresso Cream 6.5 oz 12pk	
		12000202030000		LOT/BATCH# 071924MA QTY: 330 WEIGHT: 1947	
	1008 CS	88159		Vanilla Frapp 13.7 oz 12pk	
		12000017040000		LOT/BATCH# 060624ME QTY: 1008 WEIGHT: 18678	
	3,122	(Total Cases)		Total Weight:	43,794

*The carrier shall not be liable for loss or damage to property shipped in sealed packages, including sealed, and not in proper condition for transportation, including in the Department of Transportation.

Carrier's Liability for loss or damage to this shipment may be determined by 49 U.S.C. § 101102(a)(2).

On the Receipt of (Shipper)
PeppCo (PEPCO)
USA

See Freight bill with copy of Bill of Lading for
PeppCo
USA



Uniform Straight Bill of Lading

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Page 1 of 1

Ship From:

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

****Freeze Protection Required****

WHS# B/L 657309-1
Arrival Time: 1207
In Dock Time: 1219
Out Dock Time: 1306
Shipment Type ZOR
Freight Charge Prepaid

As Agent for the Shipper/Consignor whose name appears below

Ship To

PBC CHICAGO 35TH IL
1400 W 35TH ST
CHICAGO, IL 60609-1311 US

Driver

Signature: *[Signature]*

Ship Date

Delivery #: 8379156655

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W94937		Carrier ALLEN LUND CO INC.		SCAC LUAC	BOL # 70760186
Seals 0386488		Vendor Ship Point #		Pro Number	
				PO # 1308358127	
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs.	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
	304 CS	106008 .0012000028452000	Doubleshot Mocha 15 oz 12pk LOT/BATCH# 070424DF QTY: 152 WEIGHT: 2012 LOT/BATCH# 070224DF QTY: 152 WEIGHT: 2012		<p>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</p>
	760 CS	106009 .0012000028490000	Doubleshot Vanilla 15 oz 12pk LOT/BATCH# 062824DF QTY: 760 WEIGHT: 10062		
	126 CS	138354 12000151088000	FRAPP WHITE CHOC MOCHA 13.7OZ 12PK LOT/BATCH# 071624ME QTY: 126 WEIGHT: 2335		
	190 CS	173767 12000192876000	SBUX Nitro Cold Brew Blk Unsweet 9.6 oz 12pk LOT/BATCH# 072224MA QTY: 190 WEIGHT: 1625		
	264 CS	320464 98100100102000	STARBUCKS PINK DRINK 14Z PTBT 12 PK LOT/BATCH# 072424KC QTY: 132 WEIGHT: 1576 LOT/BATCH# 072624KC QTY: 132 WEIGHT: 1576		
	140 CS	37096 12000101151000	FRAPP VANILLA 9.5FLOZ GL12PK LOT/BATCH# 060524MP QTY: 140 WEIGHT: 1970		
	330 CS	81687 12000202933000	Doubleshot Espresso Cream 6.5 oz 12pk LOT/BATCH# 071924MA QTY: 330 WEIGHT: 1947		
	1008 CS	88159 12000017049000	Vanilla Frapp 13.7 oz 12pk LOT/BATCH# 060624ME QTY: 1008 WEIGHT: 18678		
	3,122	:Total Cases	Total Weight: 43,794		

V. Petro Lgr
8/7/24

For the Account of: (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to:
PepsiCo
USA

RO #741

347-969-9997

Door 4