



## Carrier Load Confirmation – 7101361

**Driver must call prior to heading to shipper**  
**Call (800) 368-5863 or and ask for Load 7101361**

08/12/24 10:54 (MST)

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: 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: 44,064</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 MACRO POINT REQUIRED.. ONCE LOGGED ON PO'S WILL BE SEND

### 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

<b>Pick UP #1:</b>	IDAHO PACIFIC	<b>Pick Up Date:</b>	08/12/2024 Monday
<b>Address:</b>	4723 EAST 100 NORTH	<b>Pick Up Time:</b>	13:00
	RIRIE, ID 83443	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(208) 538-6971		

### 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	
			<b>Total:</b>	27	<b>Total:</b>	27

ALLEN LUND RATE CONFIRMATION

### DELIVERY INFORMATION

<b>Delivery #1:</b>	DC PORTLAND
<b>Address:</b>	21400 SW 115 AVENUE
	TUALATIN, OR 97062
<b>Contact:</b>	
<b>Phone:</b>	(503) 506-9224

<b>Delivery Date:</b>	08/14/2024 Wednesday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

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

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,800.00				
Balance Due	\$1,800.00				

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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](mailto: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 #7101361-ID on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto: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

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Carrier Name

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Print Name of Authorized Signature

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Date

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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 #7101361**



## INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** 7101361  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		4723 East 100 North, Ririe, ID 83443 - 21400 SW 115 Avenue, Tualatin, OR 97062			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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**





Idaho Pacific Holdings, Inc.  
PO Box 478  
Ririe, ID 83443  
+1 208.538-6971  
www.idahopacific.com

## STRAIGHT BILL OF LADING

Original  
Not Negotiable

**THIS IS A FOOD USE ITEM. DO NOT SHIP WITH HAZARDOUS MATERIAL.**

ROYAL 3

(Name of Carrier)

Shipment No. PTS-22061  
Order No. SORD-052437  
Customer PO No. 11004057

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of lading.

at 4723 EAST 100 NORTH RIRIE, ID 83442  
from IDAHO-PACIFIC CORPORATION

Date August 12, 2024

Consignee	MCLANE FOODSERVICE	Carrier	ROYAL3
Destination	21400 SW 115TH AVE	Seal No.	IPC 027892
	TUALATIN, OR 97062	Trailer No.	W94936
	972-364-2000	Pro No.	

The property described below, in apparent good order, except as noted (contents and conditions 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 own 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION: Clean trucks required. Do not ship with hazardous or odor emitting articles. Less than truckload are secured with a locking mechanism while in transit or when vehicle is left unattended. Full truckloads must be sealed from pickup to delivery. Removal of lock or seal to be witnessed by receiving personnel.

No. Units	UOM	Item No.	Description	*Weight	*Class
1,300.00	CASE	39001	KFC One Step 390, 29.83 LB	38,779.00	70
38.00	CASE	39001	KFC One Step 390, 29.83 LB	1,133.54	70
12.00	CASE	39001	KFC One Step 390, 29.83 LB	357.96	70

\*The description and weights are certified correct, subject to verification by carriers, members of weighing & inspection bureau.

Gross Lbs.	41,539.4235	Total Units	1,350.00
Net Lbs.	40,270.5000	Total Pallets	3.0000

Product is in good condition:  
Airbags and pallet pads  
installed:

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.

IDAHO-PACIFIC CORPORATION  
BY:

Date: 8/14 Driver Name: [Signature]  
Time In: 7:26 Time Out: 8:01  
Pallets In: 27 Pallets Out: 0  
Master Break  
Cases: 1350 Cases: 0

If charges are to be PREPAID or COLLECT write PREPAID or COLLECT  
Signature: [Signature]

Shipper IDAHO-PACIFIC CORPORATION

Per [Signature]  
4723 EAST 100 NORTH RIRIE, ID 83442

Per [Signature]  
Driver Verified Count / Signature & Date