



## Carrier Load Confirmation – 7120307

**Driver must call prior to heading to shipper**  
 Call (800) 290-5863 or (321) 244-3487 and ask for Load 7120307

08/14/24 11:55 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DEVORAH  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  6304857370 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Brenton Coln Allen Lund Company, Orlando <b>Tel:</b> (800) 290-5863 <b>Ofc:</b> (321) 244-3487 <b>Cell:</b> <b>Fax:</b> (888) 448-5863 <b>Email:</b> brenton.coln@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*"On all Walmart loads, there is a strict 3% OTIF fine based on the value of the load if on time delivery is not met. You are not able to delivery before or after the scheduled delivery date and time in the rate confirmation. The 3% fine from the customer will be passed to the carrier if deemed to be the carriers fault as to why the load is late. Any delays at shipping should be notified to your broker immediately to avoid this charge."

Thank you,.

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 785-5863.

### PICKUP INFORMATION

<b>Pick UP #1:</b>	ARCHBOLD PLANT ARCHBOLD PLANT
<b>Address:</b>	901 STRYKER STREET ARCHBOLD, OH 43502
<b>Contact:</b>	
<b>Phone:</b>	(419) 446-1241

<b>Pick Up Date:</b>	08/14/2024 Wednesday
<b>Pick Up Time:</b>	15:00
<b>FCFS Notes:</b>	confirmed

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	FOODSTUFFS		2136	PLT	20
			<b>Total:</b>	2136	<b>Total:</b> 20

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART DC 6083/WAL-MART DC 6083
<b>Address:</b>	9605 NW HK DODGEN LOOP
	TEMPLE, TX 76504
<b>Contact:</b>	
<b>Phone:</b>	(254) 770-3600

<b>Delivery Date:</b>	08/16/2024 Friday
<b>Delivery Time:</b>	07:15
<b>FCFS Notes:</b>	confirmed

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS		2136	PLT	20	
		<b>Total:</b>	2136	<b>Total:</b>	20

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,500.00	1	\$2,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,500.00
Balance Due					\$2,500.00

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [fl.acct@allenlund.com](mailto:fl.acct@allenlund.com) or (888) 448-5863. 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 lumpers 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 #7120307-FL on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [billing@allenlund.com](mailto:billing@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: (888) 448-5863 or EMAIL to: brenton.coln@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 #7120307

ALLEN LUND RATE CONFIRMATION



## INVOICE

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

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 7120307  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		Archbold Plant, 901 Stryker Street, Archbold, OH 43502 - Walmart DC 6083, Walmart DC, 9605 NW HK Dodgen Loop, Temple, TX 76504			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



CONAGRA BRANDS  
 3432  
 PLANT  
 43502

# STRAIGHT BILL OF LADING

SHIP TO:  
 Wal-Mart DC 6083  
 9605 NW H K DODGEN LOOP  
 TEMPLE TX 76504

Ship Date: 08/13/2024  
 SCAC: LUAC  
 Carrier: ALLEN LUND  
 VICS BOL #: 03491007031716626  
 Pro #: 7120307  
 Trailer #: PTLZ244739  
 Seal #: 2499632  
 Appointment:

For Over/Short/Damage or other issues  
 please call: (800)-375-0338

# PGI'D

Trans Method: Motor (Com. Carrier)

STOP 1:  
 Wal-Mart DC 6083  
 9605 NW H K DODGEN LOOP  
 TEMPLE TX 76504  
 Phone Number 254-770-3628  
 Delivery Date: 08/16/2024

Stop BOL: 95659539  
 VICS BOL: 03491006003362074

Stop BOL:  
 VICS BOL:

Stop BOL:  
 VICS BOL:

Stop BOL:  
 VICS BOL:

8-14-24  
 TRL Arrival Date/Time: 1810

8-15-24  
 Load Completion Date/Time: 0020

8-14-24  
 Appt. Date/Time: 1500

DRV Check in: 1810  
 DRV Check out: 0010

Live / Drop

Special Instructions:  
 00092 0020 POS REPLEN 28495274 Condition - Dot Foods Allowance Amount - 50121 Percent - 1.5 SPECIAL INSTRUCTIONS NO  
 PRETICKET ===== TRUCK#  
 01 FOR 928333923 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1	2982130095	12118492	2136.000	20	CHEP	37385	42559	1052		
TOTALS			2136.000	20		37385	42559	1052		

Pallet Weight: 1400  
 Total Weight: 43959

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.  
 In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date: 8-15-24

Date: 8-15-24

Keep Temperature at:  
 Freight charge Terms (prepaid unless otherwise marked)  
 Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.  
 Subject to section 7 of conditions of applicable bill of lading.  
 Signed: Conagra Brand Inc.





Equip ID: 244739

Status: AP

Equip Arrival: 08/16/24 07:20

Temp1:

Carrier: LUAC

Temp2:

Seal: 2499632

Temp3:

Reseal:

Fuel Lvl:


Door/Zone: Door 27

Dept: SCGR

Del Date: 08/16/24 07:15

Type: 53D30

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

Driver Signature: 



Delivery: 28495274

DC: 6083



WALMART INC.  
DC 6083  
DELIVERY CONFIRMATION REPORT

User ID mortizo

Report Date 08/16/2024  
Delivery # 28495274  
Trailer # 244739  
Carrier Code LUAC  
Seal #  
Arrival Date 08/16/2024 07:20:42  
Receiving Start Time 08/16/2024 10:14:31  
Receiving Stop Time 08/16/2024 10:17:49  
Driver Unload NO  
Temperature  
Nose :  
Middle :  
Tail :  
PO Details :  
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2982130095	0	CONAGRA BRA NDS, INC.	-	20	2,136	2,136	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2982130095	1	9277491	00027000441930 MANWICH BOLD	VNPK	176	176	176	0	0	0	-	0	-	0
2982130095	2	550194198	00027000500156 MANWICH ORIGINL 240Z	VNPK	112	112	112	0	0	0	-	0	-	0
2982130095	3	550215611	00027000500118 HUNTS GARLIC HERB	VNPK	336	336	336	0	0	0	-	0	-	0
2982130095	4	550215612	00027000500101 HUNTS FOUR CHEESE	VNPK	112	112	112	0	0	0	-	0	-	0
2982130095	5	550215614	00027000500064 HUNTS TRADITIONAL	VNPK	560	560	560	0	0	0	-	0	-	0
2982130095	6	550215615	00027000500088 HUNTS MEAT SAUCE	VNPK	224	224	224	0	0	0	-	0	-	0

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WALMART INC.  
DC 6083  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2982130095	7	550397303	00027000442128 MANWICH ORIGINL 15OZ	VNPK	352	352	352	0	0	0	-	0	-	0
2982130095	8	550926170	00027000390054 HUNT TOMATO SCE 8OZ	VNPK	144	144	144	0	0	0	-	0	-	0
2982130095	9	551435263	00064144043422 CHEF PZA K ZCH 31.8Z	VNPK	120	120	120	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage  
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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# Trailer Control Record

DC#: 6083

TCR: 4566f5e8-26c3-453e-abc4-897305148dcb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244739	LUAC	28495274	08/16/2024 07:15	08/16/2024 07:20:42

Arrival Information	Intact: Y
Inbound Seal #: 2499632	Load ID#: 210962282
AP Associate: ceg000k	
Comments:	
Sealed at Gate: N	
Current Seal #: 2499632	

Delivery	Total: 2136
Cases:	

Receiving Dock	Assigned by: mortiz0	Closed by: mortiz0
Door #: 27	Unload Start Time: 08/16/2024 10:14:31	Unload End Time: 08/16/2024 10:17:49
Unloader: mortiz0		
Driver Arrival at Window: 08/16/2024 07:36	Paperwork Available at Window: 08/16/2024 10:32	

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Driver Unload:	Return Contents:
Commodity: SCGR	Description:
Tractor #: 761	

Seal Information	Status: AP
Seal Number: 2499632	Trailer Released By: ceg000k

Outbound Information	Outbound Seal #:
AP Associate:	

Equip ID: 244739	Status: AP
Equip Arrival: 08/16/24 07:20	Temp1:
Carrier: LUAC	Temp2:
Seal: 2499632	Temp3:
Reseal:	Fuel Lvl: SCGR
Door/Zone: Door 27	Dept: 53D30
Del Date: 08/16/24 07:15	Type:
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature:	
Delivery: 28495274	DC: 6083