



## Carrier Load Confirmation – 7131924

**Driver must call prior to heading to shipper**  
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7131924

08/21/24 14:17 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
KELLY  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:kelly@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> TRACKING REQUIRED <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 43,843	<b>Contact:</b> Kerry Stumpf Allen Lund Company, Rochester <b>Tel:</b> (800) 953-5863 <b>Ofc:</b> (585) 924-2090 <b>Cell:</b> <b>Fax:</b> (888) 766-9857 <b>Email:</b> kerry.stumpf@allenlund.com <b>After Hours:</b>

**Comments:-** Driver must call in for pick numbers and track 1-800-953-5863

### SPECIAL INSTRUCTIONS:

\*\*\*\*PROTECT FROM FREEZING\*\*\* .

\*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

\*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE  
 MASTER BILL OF LADING AND DELIVERY SLIP..

\*\*Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out to Allen Lund immediately BEFORE paying lumper.

\*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..

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

\*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>

ALLEN LUND RATE CONFIRMATION

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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL [EXTRAMILE@ALLENLUND.COM](mailto:EXTRAMILE@ALLENLUND.COM) Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery .. Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	NIAGARA MILESBURG
<b>Address:</b>	217 AQUA PENN DRIVE
	HOWARD, PA 16841
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	08/22/2024 Thursday
<b>Pick Up Time:</b>	15:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1389	PCS		
			<b>Total:</b>	1389	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	CCBC PLANT
<b>Address:</b>	91 DOWD RD
	BANGOR, ME 04401-6733
<b>Contact:</b>	
<b>Phone:</b>	(207) 942-5546

<b>Delivery Date:</b>	08/23/2024 Friday
<b>Delivery Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1389	PCS		
		<b>Total:</b>	1389	<b>Total:</b>	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					
Live Tracking					\$200.00
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: (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: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or (888) 766-9857. 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 #7131924-NY on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [accounting.rochester@allenlund.com](mailto:accounting.rochester@allenlund.com) or by calling 800-953-5863.

## 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: (888) 766-9857 or EMAIL to: [kerry.stumpf@allenlund.com](mailto:kerry.stumpf@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 #7131924**



## INVOICE

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

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 7131924  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		217 Aquapenn Dr, Howard, PA 16841, USA - 91 Dowd Rd, Bangor, ME 04401, USA			
		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**



## Manifest Report

22/08/2024 1.28 PM

Warehouse Management

From:  
 a Bottling, LLC  
 Aquapenn Dr.  
 Toward, PA 16841

Shipped To:  
 COCA-COLA NAOU  
 91 DOWD RD  
  
 BANGOR, ME 04401 United States

Shipment Number 57207265  
 Master BOL: 57207265  
 BOL: 36762058  
 Delivery: 36762058  
 Customer PO: 4505703421

Carrier: CCNA CPU ALLEN LUND COMPANY

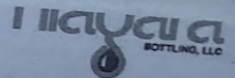
Date Shipped: 22/08/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
ML124213	31-JUL-26	00200275410026267008	SMV10L2X6PDSM	197177	135239 197177 1L. DSM.SMARTWATER.	72 CS
ML224213	30-APR-25	00200275410026277366	SMV07L12PSBCH	405384	157196 405384 07L.CF. SMARTWATER	90 CS
ML124214	31-JUL-26	00200275410026278967	SMV10L12PDSCMC	147207	129252 147207 1L. DSM.SMARTWATER.12P.	72 CS
ML124214	31-JUL-26	00200275410026278981	SMV10L12PDSCMC	147207	129252 147207 1L. DSM.SMARTWATER.12P.	72 CS
ML124214	31-JUL-26	00200275410026279018	SMV10L12PDSCMC	147207	129252 147207 1L. DSM.SMARTWATER.12P.	72 CS
ML124214	01-AUG-26	00200275410026281905	SMV10L12PDSCMC	147207	129252 147207 1L. DSM.SMARTWATER.12P.	72 CS
ML124226	12-AUG-26	00200275410026443686	SMV15L12PDSCMC	147208	129253 147208 15L. DSM.SMARTWATER.12P.	44 CS
ML224231	18-AUG-26	00200275410026496095	SMV20Z24PDAAAC	411917	411917 20Z.DAA. SMARTWATER.24P.T.60.	60 CS
ML224232	19-AUG-26	00200275410026501089	SMV07L24PDAAACH	411691	411691 07L.DAA. SMARTWATER.24P.T.45.	45 CS
ML224235	21-AUG-26	00200275410026533028	SMV07L24PDSCMC	188077	132296 188077 07L. DSM.SMARTWATER.24P.	45 CS
ML224235	22-AUG-26	00200275410026533769	SMV07L24PDSCMC	188077	132296 188077 07L. DSM.SMARTWATER.24P.	45 CS
ML224235	22-AUG-26	00200275410026533783	SMV07L24PDSCMC	188077	132296 188077 07L. DSM.SMARTWATER.24P.	45 CS
ML224235	22-AUG-26	00200275410026533806	SMV07L24PDSCMC	188077	132296 188077 07L. DSM.SMARTWATER.24P.	45 CS
ML124235	22-AUG-26	00200275410026535756	SMV10L12PDAAACH	411690	411690 1L.DAA. SMARTWATER.12P.T.72.	72 CS
ML124235	22-AUG-26	00200275410026535770	SMV10L12PDAAACH	411690	411690 1L.DAA. SMARTWATER.12P.T.72.	72 CS
ML124235	22-AUG-26	00200275410026535848	SMV10L12PDAAACH	411690	411690 1L.DAA. SMARTWATER.12P.T.72.	72 CS
ML124235	22-AUG-26	00200275410026535886	SMV10L12PDAAACH	411690	411690 1L.DAA. SMARTWATER.12P.T.72.	72 CS

Total: 1067 CS



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

Page 1 of 1

## BILL OF LADING

Date: 08/22/24 04:27 PM EST

## SHIP FROM

Name: MIL  
Address: 217 Aquapenn Dr.  
City/State/Zip: Howard, PA 16841  
SID#: 57207265

FOB: ☐

Bill of Lading Number: 36762058  
Master Bill of Lading Number: 57207265  
Customer PO#: 4505703421  
Reference #: 0405815713  
Delivery #: 36762058  
Shipment #: 57207265

## SHIP TO

Name: COCA-COLA NAOU  
Location #:   
Address: 91 DOWD RD  
City/State/Zip: BANGOR, ME 04401  
CID#:   
Customer Phone:

FOB: ☐

## CARRIER DETAILS

Carrier Name: CCNA CPU ALLEN LUND COMPANY  
Address: ONE COCA-COLA PLAZA  
City/State/Zip: ATLANTA GA 30313  
SCAC: CC14 Pro number:   
Trailer number: 244787  
Seal Number 732792

Freight Charge  
Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456

Or Email To : Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
44	528	44	1	SMV15L12PDSCMH	147208	129253 147208 15L.DSM. SMARTWATER.12P.T.44. CHEP	786162043122	1889 lbs
45	1080	45	1	SMV07L24PDAACHT	411691	411691 07L.DAA. SMARTWATER.24P.T.45. CHEP	786162411228	1815 lbs
60	1440	60	1	SMV20Z24PDAACHT	411917	411917 20Z.DAA. SMARTWATER.24P.T.60. CHEP	786162411402	2054 lbs
72	864	72	1	SMV10L2X6PDSCMCH	197177	135239 197177 1L.DSM. SMARTWATER.2X6P.T.72. CHEP	786162002815	2069 lbs
90	1080	90	1	SMV07L12PSBCH	405384	157196 405384 07L.CF. SMARTWATER STRAWBERRY BLACKBERRY.12P.T.90.CHEP	786162006233	1818 lbs
180	4320	180	4	SMV07L24PDSCMH	188077	132296 188077 07L.DSM. SMARTWATER.24P.T.45. CHEP	786162001528	7291 lbs
288	3456	288	4	SMV10L12PDAACHT	411690	411690 1L.DAA. SMARTWATER.12P.T.72. CHEP	786162411204	8278 lbs
288	3456	288	4	SMV10L12PDSCMH	147207	129252 147207 1L.DSM. SMARTWATER.12P.T.72. CHEP	786162023124	8278 lbs
Totals								
1067	16224	1067	17					33492 lbs

8/23/24