



Carrier Load Confirmation – 7173008

Driver must call prior to heading to shipper
 Call (800) 290-5863 or (321) 244-3487 and ask for Load 7173008

09/06/24 10:04 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARISA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:marisa@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: Melissa Rivera Allen Lund Company, Orlando Tel: (800) 290-5863 Ofc: (321) 244-3487 Cell: Fax: (800) 479-7771 Email: melissa.rivera@allenlund.com After Hours:

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 ATRM 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

Pick UP #1:	DAVIS CARTAGE - OWOSSO	Pick Up Date:	09/07/2024 Saturday
Address:	490 S CHESTNUT ST	Pick Up Time:	14:00
	OWOSSO, MI 48867	FCFS Notes:	confirmed
Contact:			
Phone:			

Directions :

Notes:

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

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DELIVERY INFORMATION

Delivery #1:	JACKSONVILLE IMC
Address:	3660 DEER PARK BLVD
	ELKTON, FL 32033
Contact:	
Phone:	(904) 417-0956

Delivery Date:	09/09/2024 Monday
Delivery Time:	11:00
FCFS Notes:	confirmed

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS		1638	PLT	18	
		Total:	1638	Total:	18

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,450.00	1	\$2,450.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,450.00				
Balance Due	\$2,450.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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 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 #7173008-FL 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

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: (800) 479-7771 or EMAIL to: melissa.rivera@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 #7173008



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: 7173008
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		4909 Chestnut St, Owosso, MI 48867 - 3660 Deerpark Blvd, Elkton, FL 32033			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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.

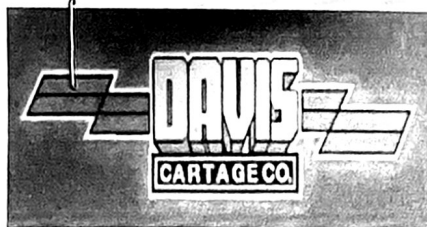
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



UNIFORM STRAIGHT BILL OF LADING

Original -- Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call (989) 743-4445

www.daviscartage.com

Date: 9/7/2024 DD4
Shippers BOL #: 2024-0004088
Shipper Ref #: 703229869N
Carrier ID: ALLEN LUND COMPAN
Seal(s) #: 00009032/
Trailer ID: 94940

Consigned To:

DESTINATION
JACKSONVILLE IMC
3660 DEER PARK BLVD

ELKTON, FL 32033

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition 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 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment; (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.

Shipper:

FROM
CONAGRA BRANDS
Care of Davis Cartage
230 Earl Slesseman Drive
Corunna, MI 48817

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$ _____

Fees: \$ _____

Total \$ _____

CHECK BOX
IF COLLECT ☐

Pallets Shipped

18 CHEP WHITE

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
95033 / 4504082981	1,456 CS	00540001610 VL OVALS H DILL CHIPS 6/46OZ Lot: 4272421620		37,564.80
95033 / 4504082981	182 CS	00540001610 VL OVALS H DILL CHIPS 6/46OZ Lot: 4272422220		4,695.60
95033 / 4504082981	18 EA	662510425904 CHEP PALLETS		1,170.00
TOTAL HANDLING UNITS: Pieces: 1,656		Seal(s): 00009032,	TOTAL WEIGHT in LBS:	43,430.40
Pallets: 18				

3875 Appointment
Driver Check In
Loading Complete
Driver Check Out
Driver Signature
Notes / Drop / Live

9/9/24

1100
0638
0803
0813

Trailer Loaded By: 9/9/24

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name ALLEN LUND COMPANY	Driver NO. & Name	Date 9-7-24	Trailer Loaded By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.			Freight Counted By: <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature:		Pieces REC'D:	

Bill of Lading v 3.2.7