



Carrier Load Confirmation – 7194739

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7194739

09/24/24 09:08 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
CONOR BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:conor@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,916	Contact: Sean Asip Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (770) 596-9799 Fax: (800) 688-5863 Email: sean.asip@allenlund.com After Hours: (770) 596-9799

Comments:-

SPECIAL INSTRUCTIONS:

*This is food grade product. Trailer must be clean, dry, and free of odors.
 Trailers not meeting any requirements for hauling food materials may be rejected.

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick UP #1:	CUSTOMIZED DIST. SERVICES-MUSKOGEE
Address:	401 S. 41ST ST. EAST
	MUSKOGEE, OK 74403
Contact:	RECEIVING
Phone:	

Pick Up Date:	09/24/2024 Tuesday
Pick Up Time:	16:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	S17845, 9332016855
BOL #:	

Directions : USE THIS FOR GPS: 4001 TULL AVE. MUSKOGEE, OK 74403

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	JUICE	S17845	3072	PCS		S17845	9332016855		44,916
			Total:	3072		Total:	0		

ALLEN LUND RATE CONFIRMATION

DELIVERY INFORMATION

Delivery #1:	WAL-MART GROCERY DC 7030
Address:	390 HIGHRIDGE PARK RD
	POTTSVILLE, PA 17901
Contact:	
Phone:	

Delivery Date:	09/26/2024 Thursday
Delivery Time:	16:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
JUICE	S17845	3072	PCS		
		Total:	3072	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,800.00	1	\$2,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,800.00
Balance Due					\$2,800.00

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: atlantadry@allenlund.com or (800) 688-5863. 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 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 #7194739-AT on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.

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) 688-5863 or EMAIL to: sean.asip@allenlund.com

Riki Transportation INC dba BRZ

Carrier Name

09/24/2024

Date

Conor Smith

Print Name of Authorized Signature

Conor Smith

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 #7194739



INVOICE

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

INVOICE DATE: 09/26/2024
INVOICE #: 7194739
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		401 S 41st St E, Muskogee, OK 74403, USA - 390 Highridge Park Rd, Pottsville, PA 17901, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 09/26/2024 User ID ahillbi

Delivery # 29185718 Trailer # 97034 Carrier Code LUAC Seal # Arrival Date 09/26/2024 16:14:55 Receiving Start Time 09/26/2024 17:53:45 Receiving Stop Time 09/26/2024 17:54:27 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9332016855	0	APPLE & EVE LLC	-	20	1,308	1,308	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
9332016855	1	9255420	00753792002010 NORTHLAND CRAN 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
9332016855	2	9593138	00076301223004 A&E 32CT VARIETY	VNPK	1,764	0	0	0	0	0	-	0	-	0
9332016855	3	552843789	00076301870222 AE SS ORG VAR 32CT	VNPK	1,248	1,248	1,248	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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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Trailer Control Record

DC#: 7030

TCR: 115b556b-01c0-4a29-a3b1-d4c8a525d519

97034

LUAC

Delivery Number

29185718

Appointment Time

09/26/2024 16:00

Arrival Time

09/26/2024 16:14:55

Inbound Seal #: 8330

Sealed at Gate: N

Intact: Y

AP Associate: rseltze

Current Seal #: 8330

Load ID#: 213197352

Comments:

Cases:

Total: 3072

Door #: 210

Assigned by: ahillbi

Closed by: ahillbi

Unloader: ahillbi

Unload Start Time: 09/26/2024 17:53:45

Unload End Time: 09/26/2024 17:54:27

Driver Arrival at Window: 09/26/2024 16:20

Paperwork Available at Window: 09/26/2024 18:09

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 21

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Number: 8330

Sealed By: rseltze

Receiving Office

Trailer Resealed By: rseltze

AP Associate:

D/T:

Timestamp

Event

Location updated to door 7030



Equip ID: 97034

Status: AP

Equip Arrival: 09/26/24 16:14

Temp1:

Carrier: LUAC

Temp2:

Seal: 8330

Temp3:

Reason:

Fuel Lvl:

Door/Zone: APPOINTMENT

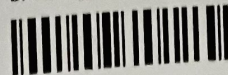
Depl: SCGR

Del Date: 09/26/24 16:00

Type: 53D30

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

Driver Signature:



Delivery: 29185718

DC: 7030

CUSTOMIZED DISTRIBUTION SERVICES, INC.

BILL OF LADING

This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, 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 this bill of lading) agrees to carry to its 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 this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

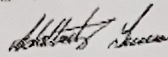
Carrier's liability for any cargo loss or damage is for actual loss as defined by 49 U.S.C. 14706 unless otherwise agreed to by shipper in writing.

The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release: 9332016855 PO: 9332016855 PRO: CDS OID: 492767	Customized Distribution 401 South 41st Street Suite E Muskogee, OK 74403	Lassonde Pappas & Co. Inc 1 Collins Drive Suite 200 Carneys Point, NJ 08069	WAL-MART GROCERY DC 7030 390 Highridge Park Rd Pottsville, PA 17901 US	Lassonde Pappas & Co. Inc 1 Collins Drive, Suite 200 ATTN: ACCOUNTS PAYABLE Carneys Point, NJ 08069

Dates Order Date: 09/13/2024 Ship Date: 09/24/2024 Other

Freight

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 CDS be responsible for carrier charges. Signature of the Consignor: 

Seal: 08330 PymtPrepaid

Trailer: W97034

Shipment:

Appt#

Special Instructions:

**PRINT LABELS FOR THIS ORDER! **

Routing: [SCAC: LUAC] ALLEN LUND

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
60	CASES	1420864NCI	Northland (00201NL) 8/64 100% Cran Ice - Batch: 230825 - 60 Cases	2,340	56.79	
1,248	CASES	87022TP	4/8/125ML SESAME STREET ORGANIC VP - Batch: 01AUG2025 - 1248 Cases	12,779	231.25	
-----FREIGHT CLASS SUMMARY-----						
Class	Description	UOM	Units	Weight		

***** Totals on final page *****

Tare

Total

Received the above merchandise in Good Condition (Note any damage or loss below)

Driver Signature:

Print Name:

Carrier Name:

CUSTOMIZED DISTRIBUTION SERVICES, INC.

BILL OF LADING

B/L No:

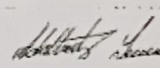
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Seal: 08330	PymtPrepaid

Trailer: W97034	Special Instructions: ** PRINT LABELS FOR THIS ORDER! **
Shipment:	
Appt#	

Routing: [SCAC: LUAC] ALLEN LUND

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
		73227	Nmfc Freight Class	CASES 1,308	15,120	

1,308 Number of Pallets: 9 (9 CHEP)

Tare

Total

15,119

288.04

Received the above merchandise in Good Condition (Note any damage or loss below)

Driver Signature:

Print Name:

Carrier Name: