



## Carrier Load Confirmation – 7157887

**Driver must call prior to heading to shipper**

Call (800) 458-5863 or (816) 436-9933 and ask for Load 7157887

09/25/24 11:48 (CST)

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><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>FOOD GRADE,LOAD LOCKS,SWING DOORS,TRACKING REQUIRED</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 40,698</p>	<p><b>Contact:</b> Zach Anderson</p> <p>Allen Lund Company, Kansas City</p> <p><b>Tel:</b> (800) 458-5863 <b>Ofc:</b> (816) 436-9933</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 777-6417</p> <p><b>Email:</b> Zach.Anderson@allenlund.com</p> <p><b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

\*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

\*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

\*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

- I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
- II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).
- III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.
- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

## ALLEN LUND RATE CONFIRMATION

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

\*Please be advised that this shipment requires tracking via the driver's cellphone GPS coordinates for this customer. There is a \$250.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$250.00 incentive will be deducted from your total agreed upon rate for hauling this load.

**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) 458-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	COLUMBIA VALLEY FAMILY FARMS
<b>Address:</b>	911 CRESTLOCH LANE
	PASCO, WA 99301
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	09/26/2024 Thursday
<b>Pick Up Time:</b>	13:00
<b>FCFS Notes:</b>	

**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		FOSTERS PICKLED VARIETY ASPARCARROTBEANS 16 OZ	19	PCS	0	
			<b>Total:</b>	19	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	COSTCO #262
<b>Address:</b>	4250 S FULTON PKWY
	COLLEGE PARK, GA 30349
<b>Contact:</b>	
<b>Phone:</b>	(404) 461-0002

<b>Delivery Date:</b>	09/30/2024 Monday
<b>Delivery Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	FOSTERS PICKLED VARIETY ASPARCARROT BEANS 16 OZ	19	PCS		0
<b>Total:</b>		19		<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,600.00	1	\$4,600.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$250.00			
Total Carrier Payments	\$4,850.00				
Balance Due	\$4,850.00				

**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: [kansascity@allenlund.com](mailto:kansascity@allenlund.com) or (816) 436-9955. 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 #7157887-KC on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [kansascity@allenlund.com](mailto:kansascity@allenlund.com) or by calling 800-458-5863.

**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.

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) 777-6417 or EMAIL to: Zach.Anderson@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 #7157887**



## INVOICE

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

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 7157887  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		51 Crestloch Rd, Pasco, WA 99301, USA - 4250 S Fulton Pkwy, College Park, GA 30349, USA			
		Freight Income	1	\$4,850.00	\$4,850.00

<b>TOTAL</b>
\$4,850.00

**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**



STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper: Columbia Valley Family Farms 911 Crestloch Lane Pasco, WA 99301 (509) 547-0577

To (Consignee): Costco Atlanta Dry 4250 S. Fulton Parkway College Park GA 30349

Destination: Telephone: Costco Atlanta Dry 4250 S. Fulton Parkway College Park GA 30349

Order #: 109565 Cust PO: 002620523200 Terms: FOB Shipping Dispsn: Brent Meador Trailer Lic: Truck Lic: Driver Lic: Driver Lic: Ship: 9/26/2024 Load: Out: Divr By: Driver: Driver Lic:

Carrier: allen Lund Carrier Arranged By: Truck Brkr: Ship Charges Paid By: Ship Via: Truck Loaded At: Pickled Warehouse Temp Degrees F. Low: 36 High: 96

Seal 0100313

Reporting Instructions:	
Ordered	Shipped
1938	1938
40698	40698
Variety Pack Case 4x3 16oz	
1938	1938
40698	40698
Gross Weight	

11.00/07  
49 #178

Inspection: 100313  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract, and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Consignee:

Date

Received above perishable property in good order, except as noted.

Carrier:

Date

Received above in good shipping condition and verified count.

Shipper:

Date

9/26/24

9/26/24



ATLANTA DRY  
DOOR: 313 9/30/24  
APP TIME: 11:00 ARR TIME: 8:07  
IN TIME: 8:07 OUT TIME: 8:36  
2620523200  
22340-09  
SEAL: BL/TRL:  
RECVR: ALTON ALLEN

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00262093024110007

ATLANTA DRY  
DOOR: 313 9/30/24  
APP TIME: 11:00 ARR TIME: 8:07  
IN TIME: 8:07 OUT TIME: 8:36  
2620523200  
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PAGE 1 OF 1



00262093024110007

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STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper: Columbia Valley Family Farms 911 Crestloch Lane  
Pasco, WA 99301  
(509) 547-0577

To (Consignee):

Costco Atlanta Dry  
4250 S. Fulton Parkway  
College Park GA 30349

Ship: 9/26/2024  
Load:  
Out:  
Dir By:  
Driver:  
Driver Lic:  
Trailer Lic:  
Slsprsn: Brent Meador  
Terms: FOB Shipping  
Cust PO: 002620523200  
Order #: 109565

Destination: Telephone:  
Costco Atlanta Dry  
4250 S. Fulton Parkway  
College Park GA 30349

Carrier: allen Lund  
Carrier Arranged By:  
Truck Brkr:

Temp Degrees F. Low: 36 High: 96  
Ship Via: Truck  
Ship Charges Paid By:

Reporting Instructions:

Seal @ 100313

Ordered	Shipped	Description	Gross Weight
1938	1938	Variety Pack Case 4x3 16oz	40698
1938	1938		40698

Inspection: 100313

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

1. Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.

2. The Carrier agrees to transport or property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.

3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.

4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.

5. The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a presently effective cargo insurance policy in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.

6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Contract Terms and Conditions

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Carrier:

Consignee:

Received above in good shipping condition and verified count.

Received above perishable property in good order, except as noted.

Date

Date

Date