



Carrier Load Confirmation – 7227228

Driver must call prior to heading to shipper
 Call (800) 497-5863 or (864) 508-7256 and ask for Load 7227228

10/02/24 14:23 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JACK ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370, EXT :140 Sent To:jack.j@royal3inc.com	Equipment Type: VAN OR REEFER Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 30,000	Contact: Todd Florence Allen Lund Company, Greenville Tel: (800) 497-5863 Ofc: (864) 508-7256 Cell: Fax: (855) 734-5863 Email: todd.florence@allenlund.com After Hours:

Customs Broker	Contact	Contact #	P	D	Email	Website
----------------	---------	-----------	---	---	-------	---------

Comments:- **THANK YOU**

SPECIAL INSTRUCTIONS:

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) 497-5863.

PICKUP INFORMATION

Pick UP #1:	THEM HERMANN - BORDENTOWN
Address:	304 BORDENTOWN HEDDING RD BORDENTOWN, NJ 08505
Contact:	WAREHOUSE TEAM
Phone:	

Pick Up Date:	10/02/2024 Wednesday
Pick Up Time:	16:30
FCFS Notes:	
Appt Conf #:	
PU/PO #:	TO-00004045
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	DIETARY SUPPLEMENTS - VITAMINS NOI >12		60	PLT					30,000
			Total:	60		Total:	0		

DELIVERY INFORMATION

ALLEN LUND RATE CONFIRMATION

Delivery #1:	FLEXXRAY
Address:	3436 STATEVIEW BLVD #101
	FORT MILL, SC 29715
Contact:	.
Phone:	

Delivery Date:	10/03/2024 Thursday
Delivery Time:	09:00
FCFS Notes:	
Confirm #:	
DEL PO #:	TO-00004045

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
DIETARY SUPPLEMENTS - VITAMINS NOI >12		60	PLT		
		Total:	60	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,200.00	1	\$1,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other	on-time delivery, if late money will be removed	\$300.00			
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

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: GVBilling@allenlund.com or . 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 #7227228-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling .

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: (855) 734-5863 or EMAIL to: todd.florence@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 #7227228



INVOICE

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

INVOICE DATE: 10/03/2024
INVOICE #: 7227228
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		304 BORDENTOWN HEDDING RD, BORDENTOWN, NJ 08505 - 3436 STATEVIEW BLVD #101, FORT MILL, SC 29715			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Straight Bill of Lading

BOL # S48750

Ship Date 10/2/2024

Carrier ALLEN LUND

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Ship From

Freight Bill To

Deliver To

FLEXXRAY

3436 STATEVIEW BLVD #101

FORT MILL, SC 29715

United States

LAND-00005422

Frt Bill Type Prepaid

SEAL# 253180

TRL# W94936

Order Date

10/1/2024

Date to Ship

10/2/2024

Client Order Information

Qty Unit	HM Item	Description	NMFC Code	Class	Net Wgt
		Lot	Inv Status	Weight	
6,300 CASE	LVM-1022	LIV 10CT SUGAR FREE WHITE PEACH 0010			34,560 LB
	1,155 CASE	LD270-24		6,336.00 LB	
	1,083 CASE	LK270-24		5,941.04 LB	
	1,773 CASE	LM270-24		9,726.16 LB	
	2,019 CASE	LF270-24		11,075.67 LB	
	105 CASE	LF271-24		576.00 LB	
	26 CASE	LM262-24		142.62 LB	
	127 CASE	LF269-24		696.67 LB	
	12 CASE	LM269-24		65.84 LB	

6,300 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 34,650
Total Net Wgt 34,560

Seal Number: 253180

Walls, doors, floors & ceiling in good condition: Yes ☒ No ☐

Free of odors and excess humidity: Yes ☒ No ☐

Load supports in good condition: Yes ☒ No ☐

Free of pests, pest activity, or entry points: Yes ☒ No ☐

Set Point: NA Actual Temp: NA

Inspector: A

Issues found must be immediately communicated to management

1003-245CE

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ to apply in prepayment of the charges property described hereon.

Per Prepaid

(Acknowledging)

(Signature of Consignor)

per

Liquid IV

Diane Kelly

5 East Stow Rd. Suite E

Marlton, NJ 08053

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

This is to certify that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

10/1/2024 3:28 PM

BILL OF LADING

Page 1

Purchase Order No : Land-00005422 / TO-00004045
 Shipper's No : 913126
 LOAD # : 7227228 (Needed for invoicing)

Non-Negotiable

B/L No : Land-00005422 / TO-00004045
 Carrier MC# :
 Date: 02-OCT-24

RECEIVED, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classification whether individually determined or filled with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Shipper : Them Hermann - Bordentown 304 Bordentown Hedding Rd Bordentown, Nj, 08505 Warehouse Team	Consignee : Flexxray 3436 Stateview Blvd #101 Fort Mill, Sc, 29715 Phone Number, if provided, for carriers convenience only
Bill To : Allen Lund Company PO BOX 339, LA CANADA, CA 91012 (800) 497-5863	(Put Pro Label Here)

Special Instructions

TEMP	Description of Articles, Packages, Markings, Exceptions	PCS	PLTS	Weight (lbs)	Freight Charges
	DIETARY SUPPLEMENTS - VITAMINS NOI >12	60		30000	Subject to Section 7 of the agreement between the Shipper and Carrier, if the shipment is to be delivered to the Consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and the lawful charges. On Collect on Delivery Shipments, the letters "COD" must appear before Consignee's name.
Total	1	60		30000	

Carriers liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement contract or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

 Shipper.

Per _____

Per _____
 (Shipper or Shipper's Agent Signature)

Time and Date Tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES

Exceptions :

Per _____
 (Driver's signature)

Time and Date tendered _____ AM/PM.

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the Vehicle.

Per _____ Package Nos. _____

Date _____