



Carrier Load Confirmation – 7208261

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7208261

10/03/24 15:14 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ROBERT ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 566-0616 Sent To:DISPATCH@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 48 Temp: Hazmat: NO Estimated Weight: 43,036	Contact: Jason Cobb Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: jason.cobb@allenlund.com After Hours:

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

SPECIAL INSTRUCTIONS:

*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

***PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control

ALLEN LUND RATE CONFIRMATION

Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

***.

*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

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IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD – PLEASE READ

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	MCCALL FARMS INC.
Address:	6403 SOUTH IRBY STREET EFFINGHAM, SC 29541
Contact:	
Phone:	(800) 372-5863

Pick Up Date:	10/04/2024 Friday
Pick Up Time:	18:00
FCFS Notes:	

Directions : **DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY.
*****CLICK HERE TO COMPLETE THE MCCALL FARM SURVEY https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6CoY-lkpUREG-j0-tEtEb_EMnk/viewform?edit_requested=true

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CANNED GOODS	Canned Goods	29	PCS		
			Total:	29	Total:	0

DELIVERY INFORMATION

Delivery #1:	Wal Mart DC 6036G-General
Address:	14863 Fm 645 Unit A Palestine, TX 75801

Delivery Date:	10/07/2024 Monday
Delivery Time:	05:00
FCFS Notes:	

Contact:	
Phone:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CANNED GOODS	Canned Goods	29	PCS		
		Total:	29	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,700.00	1	\$1,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,700.00
Balance Due					\$1,700.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>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.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>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.</i></p> <p>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).</p> <p>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</p> <p>Please enter Load Confirmation #7208261-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .</p>

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.

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) 260-5621 or EMAIL to: jason.cobb@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 #7208261



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10/07/24 09:23 (EST)

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Balance Due					\$1,787.50

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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.

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PRINT & SIGN THIS PAGE and then
FAX to: (800) 260-5621 or EMAIL to: jeff.purcell@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 #7208261



INVOICE

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

INVOICE DATE: 10/09/2024
INVOICE #: 7208261
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		McCall Farms Inc, 6615 S Irby St, Effingham, SC 29541 - 14863 Farm to Market Rd 645, Palestine, TX 75803, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$87.50	\$88.00

TOTAL

\$1,788.00

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

Trailer Control Record

DC#: 6036

TCR: 3dc93cea-ab6c-433f-8a22-32fa7e31ab30

Trailer Number

Carrier

Delivery Number

Appointment Time

Arrival Date

3240

LUAC

29319262

10/07/2024 05:00

10/07/2024 05:02:41

Arrival Information

Inbound Seal #: 7197721

Sealed at Gate: N

Intact: Y

AP Associate: c0w0d8b

Current Seal #: 7197721

Load ID#: 0

Comments:

Delivery

Cases: GEN 29

Total: 29

Receiving Dock

Door #: 131

Assigned by: frg000r

Closed by: frg000r

Unloader: frg000r

Unload Start Time: 10/07/2024 05:25:06

Unload End Time: 10/07/2024 06:17:26

Driver Arrival at Window: 10/07/2024 05:10

Paperwork Available at Window: 10/07/2024 07:35

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 718

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 7197721

Sealed By: c0w0d8b

Receiving Office

Trailer Resealed By: c0w0d8b

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/07/2024 05:13:01

Location updated to door 6036 - 131

jguadal

131



Equip ID 3240

Equip Arrival 10/07/24 05:02

Carrier LUAC

Seal 7197721

Reseal

DoorZone APPOINTMENT

Del Date 10/07/24 05:00

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 29319262

DC 6036

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

PO 7281938501
Shipper's No: 0000525444
Shipment: 175342

Bill of Lading

Appt No: 86373365
Pickup Appt: 10/4/24 6:00 PM
Shipper Load No: 86373365
Carrier Pro #: 7208261
Delivery Appt: null

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 the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carrier's liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

IN: 1730
OUT: 23:30

Bill to:

McCall Farms
c/o CT Logistics - Team 12
P.O. Box 30382
Cleveland, OH 44130

Consignee

Wal-Mart
WAL-MART DC 6036G-GENERAL
8660 SOUTH US HWY 79

PALESTINE, TX 75803

Contact:

Phone: 479-273-4088

Customer ID: WALMART

Ship Via: null

Freight Mode: OTR

Tran Cmmt:

Freight Bill RECEIVED IN FULL
DATE: 10-7-24
PO# 6036G
TRLR# 3240
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED R
REASON
REC'D BY: JSS
DRV HELPED UNLOAD: Y
SCAC: LUAC

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
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29	29	Vegetables Canned or Preserved	73365	60	43,036	Prepaid
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Totals:

29	29	Ship Notes: Walmart			43,036	
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Freight N

Carrier Name: ROYAL 3 INC (ZIGI FREIGHT)

Driver Name

X David Green

Trailer

HO3240

Seal

7197721

Driver Signature

X David Green

Date & Time

10/04/2024

Customer Signature

Date & Time

Carrier Instructions: Due Date 10/07

Effective November 4, 2019

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.

Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com

An RMA number is valid for 30 days