



REVISED Carrier Load Confirmation – 7226286

Driver must call prior to heading to shipper
 Call (800) 943-5863 or (515) 981-5115 and ask for Load 7226286

10/09/24 15:21 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
ASTA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:asta@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 33,001	Contact: Conner Pietsch Allen Lund Company, Des Moines Tel: (800) 943-5863 Ofc: (515) 981-5115 Cell: Fax: (855) 213-8781 Email: conner.pietsch@allenlund.com After Hours:

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

Comments:- updated with pickup numer

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

ALLEN LUND RATE CONFIRMATION

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*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 ATCM 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..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

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) 943-5863.

PICKUP INFORMATION

Pick UP #1:	BAY VALLEY NO REFER
Address:	1310 INDUSTRIAL LN MANAWA, WI 54949
Contact:	SHIPPING
Phone:	(920) 596-5341

Pick Up Date:	10/09/2024 Wednesday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	48306708
PU/PO #:	33251062
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	DRY FOOD		517	CAS	0	33251062	8082126641		5,354
2	DRY FOOD		1676	CAS	0	33251062	2732192183		27,647
			Total:	2193		Total:	0		

DELIVERY INFORMATION

Delivery #1:	WHSE 6 CULLMAN AL	Delivery Date:	10/11/2024 Friday
Address:	803 23RD ST. S.W.	Delivery Time:	05:45
	CULLMAN, AL 35055	FCFS Notes:	
Contact:		Confirm #:	29503304
Phone:		DEL PO #:	2732192183, 8082126641

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
DRY FOOD		517	CAS		0
DRY FOOD		1676	CAS		0
		Total:	2193	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,500.00	1	\$2,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	MACROPOINT TRACKING				\$500.00
Total Carrier Payments					\$3,000.00
Balance Due					\$3,000.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (855) 213-8781

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: DMaccounting@allenlund.com or (855) 213-8781. 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 #7226286-DM on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: DMaccounting@allenlund.com or by calling 515-393-4572.

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) 213-8781 or EMAIL to: conner.pietsch@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 #7226286



INVOICE

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

INVOICE DATE: 10/11/2024
INVOICE #: 7226286
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		1310 Industrial Ln, Manawa, WI 54949, USA - 1938 3rd Avenue SW, Cullman, AL 35055			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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#: 6006

TCR: 11efc57f-c865-438a-afd8-d575b1112480

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244745	LUAC	29503304	10/11/2024 05:45	10/11/2024 05:34:59

Arrival Information

Inbound Seal #: 2125333

Sealed at Gate: N

Intact: Y

AP Associate: rwtolbe

Current Seal #: 2125333

Load ID#: 36080450

Comments:

Delivery

Cases: SSTK 276 ASM 422 A-SSTK 1495

Total: 2193

Receiving Dock

Door #: 103

Assigned by: jcg006y

Closed by: jcg006y

Unloader: jcg006y

Unload Start Time: 10/11/2024 06:28:07

Unload End Time: 10/11/2024 08:56:50

Driver Arrival at Window: 10/11/2024 05:58

Paperwork Available at Window: 10/11/2024 09:41

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 757

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 2125333

Sealed By: rwtolbe

Receiving Office

Trailer Resealed By: rwtolbe

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/11/2024 05:35:41

Location updated to door 6006 - 103

rwtolbe



Equip ID 244745

Equip Arrival 10/11/24 05:34

Carrier LUAC

Seal 2125333

Reseal

DoorZone APPOINTMENT

Del Date 10/11/24 05:45

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

Driver Signature



Delivery# 29503304

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

DC 6006

Drivers

Date: 10/09/2024

BILL OF LADING





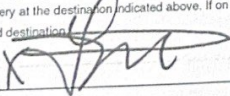
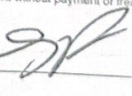
Page: 2 of 2

SHIP FROM				Delivery Number: 85887630	
Name: Bay Valley Foods LLC				Shipment: 12373885	
Address: 1310 Industrial Lane					
City/State/Zip: Manawa, WI 54949					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : Allen Lund Co Inc SCAC: LUAC	
Name: Walmart DC 6006a ASM Dis				Broker name : SCAC:	
Address: 2200 7th Ave SW				Trailer Number : 244745	
City/State/Zip: Cullman, AL 35055-6333				Seal Number(s): 02125333	
Country: US				FOB:	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
Address:					
City/State/Zip:					
Country:					
Pro Number: 36080450				PAR Number : 36080450 36080450	
SPECIAL INSTRUCTIONS					
RDD is one day prior to MABD; please deliver on original tender date unless approval is secured from transportation planner and customer service Cfa 256 737 3143 Please refer to shp tend for equip/temp control requirements					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO		
8082126641 \ 749421922			Order# - 7471113		
CARRIER INFORMATION					
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
95	CS	1,494.255		OBS-Foodstf Not Frz	NMFC# 73227 CLASS 60
517	Gross Weight	5,889.247			
Total Pallets: 8				PECO: 8	
Pallet Count				DATE 10-11-24	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>				TRLR # 244745	
TOT CS REC				TOT PLTS	
TOTAL CAGES REJECTED:				REASON:	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.					
Carrier Signature/Date: 10/9/24				COD Amount \$	
Carrier: Report OS&D through your dispatch				REC'D BY:	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date: 10-9-24	
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 10/09/2024

BILL OF LADING

Page: 1 of 2

SHIP FROM				Delivery Number: 85887630 			
Name: Bay Valley Foods LLC Address: 1310 Industrial Lane City/State/Zip: Manawa, WI 54949 Country: US FOB: <input type="checkbox"/>				Shipment: 12373885 			
SHIP TO				Carrier name : Allen Lund Co Inc SCAC: LUAC Broker name : SCAC: Trailer Number : 244745 Seal Number(s): 02125333			
Name: Walmart DC 6006a ASM Dis Address: 2200 7th Ave SW City/State/Zip: Cullman, AL 35055-6333 Country: US FOB:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Address: City/State/Zip: Country:				Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
Pro Number: 36080450 				PAR Number : 36080450 			
SPECIAL INSTRUCTIONS							
RDD is one day prior to MABD; please deliver on original tender date unless approval is secured from transportation planner and customer service Cfa 256 737 3143 Please refer to shp tend for equip/temp control requirements							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
8082126641 \ 749421922				Order# - 7471113			
CARRIER INFORMATION							
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS	
54	CS	345.762		Boxed Cereal	72310-02		
28	CS	113.568		Boxed Cereal	72310-02		
3	CS	15.975		Boxed Cereal	72310-02		
10	CS	51.740		Boxed Cereal	72310-02		
62	CS	264.616		Boxed Cereal	72310-02		
30	CS	110.460		Boxed Cereal	72310-02		
54	CS	615.438		Boxed Cereal	72310-02		
113	CS	1,287.861		Boxed Cereal	72310-02		
68	CS	1,069.572		OBS-Foodstf Not Frz	73227	60	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.				COD Amount: \$ _____			
Carrier Signature/Date:  10/9/24				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Shipper Signature/Date:  10-9-24			
				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			