



Carrier Load Confirmation – 7236873

Driver must call prior to heading to shipper

Call (800) 889-5863 or (612) 404-2318 and ask for Load 7236873

10/10/24 12:31 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MEL</p> <p>ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:SEAL REQ Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 18,418</p>	<p>Contact: Aaron Kajander Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: Aaron.Kajander@allenlund.com After Hours:</p>

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

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

1. There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been

ALLEN LUND RATE CONFIRMATION

rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCa.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*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.

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	4050-QUAKER ZBL SUNGOLD
Address:	11505 38TH ST S HORACE, ND 58047
Contact:	EMAIL KELSEY WITH PU DAY
Phone:	(701) 588-4643

Pick Up Date:	10/11/2024 Friday
Pick Up Time:	15:30 , 08:00 - 15:30
FCFS Notes:	M-F FCFS 0800-1530 (SAT/SUN VARY)

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	71595851	1680	CAS	30	
			Total:	1680	Total:	30

DELIVERY INFORMATION

Delivery #1:	3936 - QUAKER DC SAN BERN CA SRV CTR
Address:	1650 E CENTRAL AVE SAN BERNARDINO, CA 92408
Contact:	

Delivery Date:	10/14/2024 Monday
Delivery Time:	08:00
FCFS Notes:	

Phone:	(909) 863-4683
Directions:	(909) 863-4682 - Guard Shack If Driving Westbound on the 10 freeway: Take the Tippecanoe Ave/Anderson St exit ramp (Exit 74) and make a right turn, go North until Central Ave is reached to make a right turn again. Once on Central ave look for the first building on the left hand side and go to the second entrance for trucks check-in with the Security Guard. If Driving Eastbound on the 10 Freeway: Take the Tippecanoe Ave/Anderson St exit ramp (Exit 74) and make a left turn, go North until Central Ave is reached to make a right turn. Once on Central ave look for the first building on the left hand side and go to the second entrance for trucks check-in with the Security Guard.
Notes:	

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS	71595851	1680	CAS	30	
		Total:	1680	Total:	30

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,100.00	1	\$3,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$3,100.00				
Balance Due	\$3,100.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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: cboa@allenlund.com or (800) 788-1526. 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 lumper 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 #7236873-MN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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.

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) 788-1526 or EMAIL to: Aaron.Kajander@allenlund.com

Zigi freight Inc dba Royal3inc

Carrier Name

10/10/2024

Date

Bill Carson

Print Name of Authorized Signature

Bill Carson

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 #7236873



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: R60820
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		11505 38th St S, Horace, ND 58047, USA - 1650 E Central Ave, San Bernardino, CA 92408, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



SHIPPING ORDER

BILL OF LADING UWS051734

Date Shipped 10/11/2024

ORDER NO: SO0032992

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SHIPPER
OPS - Sungold Horace Sungold - Red River Commodities 11505 38th St. S. Horace, ND 58047 US

SHIP TO
Frito-Lay Inc. - San Bernardino - 3936 1650 E. Central Ave San Bernardino, CA 92408 US

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C015045	7615730423	047808	94930		ROYAL 3	

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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***** WARNING: PROPOSITION 65 STATEMENT *****

CONSUMING THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS

INCLUDING CADMIUM, WHICH IS KNOWN TO THE STATE OF

CALIFORNIA TO CAUSE REPRODUCTIVE HARM. FOR MORE

INFORMATION GO TO WWW.P65 WARNINGS.CA.GOV/FOOD

*****All COA'S WILL BE EMAILED UPON SHIPMENTS *****

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!	
1,680.00	16,800.00	16,800.00	30	30	0	16,800.00		
Loading Dock In Date		Loading Dock In Time	Loading Dock Out Date		Loading Dock Out Time			
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.								
Product Condition:			Transport Condition:			SHIPPER SIGNATURE		
Code Verified	Yes No		Free of odor, debris, etc.	Yes No		Brian Hunt		
Load is secure and stable	Yes No		Free from stains	Yes No		CARRIER SIGNATURE		
Free from dust and debris	Yes No		In good condition and repair	Yes No		RECEIVER SIGNATURE		
Free of insect or rodent activity	Yes No		Free of insect or rodent activity	Yes No				



SHIPPING ORDER
BILL OF LADING UWS051734
Date Shipped 10/11/2024
ORDER NO: SO0032992

Page: 1

SHIPPER
OPS - Sungold Horace Sungold - Red River Commodities 11505 38th St. S. Horace, ND 58047 US

SHIP TO
Frito-Lay Inc. - San Bernardino - 3936 1650 E. Central Ave San Bernardino, CA 92408 US

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C015045	7615730423	047808	94930		ROYAL 3	

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
201022	Spz ISSF Dill Pickle 16oz 10ct P56		1680	CS	SGH00			16,800.00	

10/14/24
805 922
DEONTE BROWN

56CS	241010SGH	LP765443
56CS	241010SGH	LP765446
56CS	241010SGH	LP765501
56CS	241010SGH	LP765502
56CS	241010SGH	LP765503
56CS	241010SGH	LP765504
56CS	241010SGH	LP765554
56CS	241010SGH	LP765565
56CS	241010SGH	LP765566
56CS	241010SGH	LP765568
56CS	241010SGH	LP765592
56CS	241010SGH	LP765595
56CS	241010SGH	LP765598
56CS	241010SGH	LP765599

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS **	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!	
1,680.00	16,800.00	16,800.00	30	30	0	16,800.00		
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Product Condition:			Transport Condition:			SHIPPER SIGNATURE		
Code Verified	Yes No		Free of odor, debris, etc.	Yes No		Brian Hunt		
Load is secure and stable	Yes No		Free from stains	Yes No		CARRIER SIGNATURE		
Free from dust and debris	Yes No		In good condition and repair	Yes No		RECEIVER SIGNATURE		
Free of insect or rodent activity	Yes No		Free of insect or rodent activity	Yes No				