



INVOICE

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

INVOICE DATE: 10/27/2024
INVOICE #: B62935
TERMS: NET 30
DUE DATE: 11/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2101 Bermuda Hundred Rd, Chester, VA 23836, USA - 3100 IL-89, Spring Valley, IL 61362, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



Carrier Load Confirmation – 7263343

Driver must call prior to heading to shipper
 Call (800) 991-5863 or (804) 593-4196 and ask for Load 7263343

10/24/24 11:33 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>STEVE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5525 Sent To:steve@rtbrz.com</p>	<p>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: 6,359</p>	<p>Contact: Gary Louisa Allen Lund Company, Richmond Tel: (800) 991-5863 Ofc: (804) 593-4196 Cell: Fax: (800) 790-7950 Email: gary.louisa@allenlund.com After Hours:</p>

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

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) 991-5863.

PICKUP INFORMATION

Pick UP #1:	STARPLAST
Address:	2101 BERMUDA HUNDRED RD
	CHESTER, VA 23836
Contact:	
Phone:	(804) 239-6060

Pick Up Date:	10/25/2024 Friday
Pick Up Time:	14:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			469	CAS	0	
2			447	CAS	0	
			Total:	916	Total:	0

DELIVERY INFORMATION

Delivery #1:	DC 7142
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Delivery Date:	10/27/2024 Sunday
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Address:	3100 IL HIGHWAY 89	Delivery Time:	10:30
	SPRING VALLEY, IL 61362	FCFS Notes:	
Contact:			
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
		469	CAS	0
		447	CAS	0
		Total:	916	Total: 0

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

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: sara.slaasted@allenlund.com or (800) 790-7950. 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 #7263343-VA on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: sara.slaasted@allenlund.com or by calling 804-593-4187.</p>

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: (800) 790-7950 or EMAIL to: gary.louisa@allenlund.com

----- Carrier Name -----	----- Print Name of Authorized Signature <i>Jim Duganovic</i> -----
----- 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 #7263343

MASTER BILL OF LADING

10/25/2024 Page 1 of 1

SHIP FROM

Scheduled Date 10/25/2024
Scheduled Time 14:30
Time In 10/25/24 11:30
Time Out 10/25/24 12:32

East USA
A DC- Bermuda
101 Bermuda Hundred Rd
Prestier, VA, 23836

ID # 36308492

FOB: ☐

SHIP TO

WatMart Dc 6092R-Regular,
3120 ILLINOIS HWY 89
Spring Valley, IL 61362

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party

☒ Master Bill of Lading with attached underlying Bills of Lading (check box)

CARRIER NAME: ALLEN LUND COMPANY LLC

Trailer number: W94936

Seal number(s): 18755851

SCAC: LUAC

Pro Number: 36308492

BAR CODE SPACE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER#	# PKGS	WEIGHT	CUBE	PO Type	Dept	DCDest	PALLETS	MABD
5779714675	469	4,155.92	1,571.66	0020	00074	06092	19	10/27/2024
6882251000	447	2,553.23	864.07	0033	00074	06092	12	10/27/2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	NMFC #	CLASS
31	PL	916	CTN	8,104	lbs	156600	70-9
				Plastic Articles			

STAMP SPACE

Drivers Copy

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

CONSIGNEE RESPONSIBLE FOR ALL ACCESSORIAL CHARGES

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse to the Consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the driver named materials are properly classified, packaged, labeled, and marked in accordance with the applicable regulations of the U.S. DOT.

MARKUS HARRIS

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☒ By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Trailer Control Record

DC#: 6092

TCR: 478e185e-2f83-41e0-a97f-daa913d1ac9e

Trailer Number 94936	Carrier LUAC	Delivery Number 29858695	Appointment Time 10/27/2024 10:30	Arrival Date 10/27/2024 09:24:12
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Arrival Information	
Inbound Seal #: 18755851	Sealed at Gate: N
AP Associate: vraya	Intact: Y
Comments:	Load ID#: 36308492

Delivery	
Cases: STK 469 ASM 447	Total: 916

Receiving Dock	
Door #: 152	Assigned by: e0e04r8
Unloader: e0e04r8	Unload Start Time: 10/27/2024 09:46:35
Driver Arrival at Window: 10/27/2024 09:43	Closed by: e0e04r8
	Unload End Time: 10/27/2024 14:21:19
	Paperwork Available at Window: 10/27/2024 14:26

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: STK	Return Contents:
Tractor #: 826	Description:

Seal Information	
Seal Number: 18755851	Sealed By: vraya
Receiving Office	
Trailer Resealed By: vraya	

Outbound Information	
AP Associate:	D/I:
Outbound Seal #:	



Equip ID 94936 Status AP

Equip Arrival 10/27/24 09:24

Carrier LUAC

Seal 18755851

Reseal

DoorZone Subcenter 1 152 Dept SSK

Del Date 10/27/24 10:30 Type 53

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

Driver Signature



Delivery# 29858695 DC 6092

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

BILL OF LADING

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SHIP FROM

East USA
VA DC - Bermuda
2101 Bermuda Hundred Rd
Chester, VA 23836
SID#: 36308492

Bill of Lading Number: 697271

PS Number: 17310-10



SHIP TO

WalMart Dc 6092A-Asm Dis,
3110 ILLINOIS HWY 89
Spring Valley, IL 61362
CID#:

CARRIER NAME:

Trailer number: W94636

Seal number(s): 18755851

SCAC:

Pro Number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETS/SLIP	PO Type	Dept	DC/dest	PALLETS	MASD
6882251000	447	2,553.23	Y N	0033	00074	06092	12	10/27/2024

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	CLASS
12	Skid	447	CT	2,631		70-9
COMMODITY DESCRIPTION						NMFC #
PLASTIC ARTICLES						156600
GRAND TOTAL						

COD Amount \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED BY:
RECEIVED UNLOAD:

Where the rate is dependent on value, consignees are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

CONSIGNEE RESPONSIBLE FOR ALL ACCESSORIAL CHARGES

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individual agreement rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and subject to the terms, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not be liable for loss or damage to the property without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Signature: MARKUS HARRIS

Freight Commodity

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Commodity

☒ By Shipper

☒ By Driver/Pallets said to contain

☐ By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the property has been received in conformity with the bill of lading and that the property is in conformity with the applicable regulations of the U.S. DOT (see agency regulatory handbook for applicable documentation in the vehicle).

Property described above is received in good order, except as noted.