



INVOICE

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

INVOICE DATE: 10/26/2024
INVOICE #: R63025
TERMS: NET 30
DUE DATE: 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		673 State Hwy JJ, Salem, MO 65560, USA - 3100 NORTH I-27, PLAINVIEW, TX 79072			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 – 7263327

Driver must call prior to heading to shipper

Call (800) 432-5863 or (901) 646-1711 and ask for Load 7263327

10/25/24 10:14 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>BOJANA POPARA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>9735633159</p> <p>Sent To:dispatch@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR</p> <p>RIDE,CENTER CHUTE,FOOD GRADE,LOAD</p> <p>LOCKS,PRODUCE,SEAL REQ,TRACKING</p> <p>REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 37,872</p>	<p>Contact: Josh Hibbard</p> <p>Allen Lund Company, Memphis</p> <p>Tel: (800) 432-5863 Ofc: (901) 646-1711</p> <p>Cell:</p> <p>Fax: (800) 237-1629</p> <p>Email: josh.hibbard@allenlund.com</p> <p>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..

*All loads picking up from Belvidere, IL will be tendered with a delivery time of 00:00. Please note that you DO NOT have a midnight delivery appt. The delivery appt will not be scheduled until AFTER the load is picked up. Once loaded, please send us a copy of the PO Manifest and we will have the delivery appt set for the date it was tendered to deliver. .

*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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	ROYAL OAK SALES INC	
Address:	673 MO JJ	673 MO JJ
	SALEM, MO 65560	
Contact:	REC	
Phone:	(573) 729-6633	

Pick Up Date:	10/25/2024 Friday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			2605	CAS	0	
			Total:	2605	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL MART #6012	Delivery Date:	10/26/2024 Saturday
Address:	3100 NORTH I-27	Delivery Time:	09:00
	PLAINVIEW, TX 79072	FCFS Notes:	
Contact:			
Phone:	(806) 293-9601		

Directions: TAKE EXIT 51 OFF OF I-27 NORTH AND YOU WILL BE ABLE TO SEE THE DISTRIBUTION CENTER

Notes:

Commodity/Product	Description	Quantity	Pallets
		2605 CAS	0
	Total:	2605	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,200.00
Balance Due					\$2,200.00

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: memphisbilling@allenlund.com or (800) 237-1629. 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 #7263327-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</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) 237-1629 or EMAIL to: josh.hibbard@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 #7263327

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Royal Oak Enterprises, LLC Address: 673 Mo Hwy JJ Salem, MO 65560 USA		Bill of lading number : BOL35954  (402)BOL359546
SHIP TO Name: WALMART DC 6012R Delivery address ..: 3101 NORTH QUINCY Plainview, TX 79072 USA		Carrier name: Customer Pick-Up SCAC code: CPUP Seal numbers: 4242516 Trailer number: 244746 Load/Shipment ID ...: 36307863 Customer PO #: 2731840466 Sales order #: S349447 Ship date: 10/25/2024 Tracking number:
ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____

Special instructions: **Allen Lund**

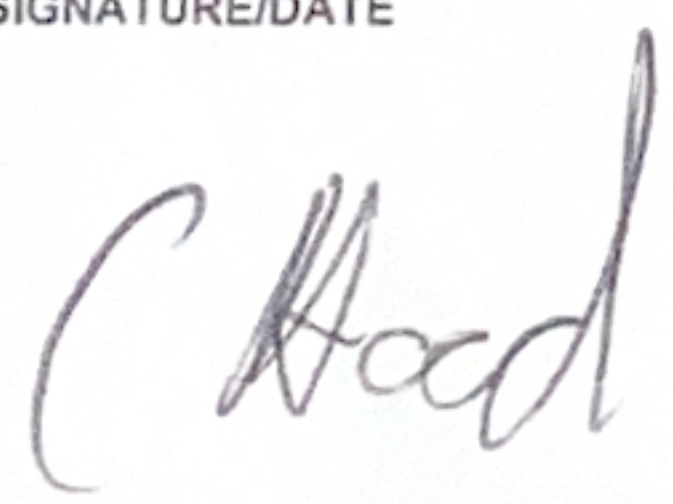
For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
41	41 = 1435	LUMP ROYAL OAK 35/15.44LB	23,247.00	42445 Sub 2	70		
13	1170	BRIQUETS INSTANT EXPERT GRILL 1/12LB 90C	14,625.00	42445 Sub 2	70		

Total pallets: 54
 Total commodity weight: 37,872.00
 Total weight of pallets: 3,240.00
 Total shipment weight: 41,112.00
 Total # of packages: 1,211.00

Subject to Section 7 of the 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 other lawful charges.


Signature of Consignor : **Royal Oak Enterprises, LLC**

SHIPPER SIGNATURE/DATE 	Appt. Date <u>10/25</u> Time <u>1100</u> Arrival Date <u>10/25</u> In Time <u>1350</u> Out Time _____	CARRIER SIGNATURE / PICKUP DATE
	If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	

DC 6012
 PO# _____ DATE: 10-26-24
 FREIGHT BILL RECEIVED IN FULL ☒
 TRLR# _____ O _____
 TOT CS REC _____ S _____
 TOT PLTS _____ D _____
 TOTAL CASES REJECTED R _____
 REASON _____
 REC# _____
 REC'D BY: [Signature]
 DRV HELPED UNLOAD: Y _____ N _____

BILL OF LADING

Page 1 of 1

SHIP FROM Oak Enterprises, LLC to Hwy JJ n, MO 65560	Bill of lading number : BOL35954 <div style="display: flex; justify-content: space-around; align-items: center;"> D3  15 </div> <div style="text-align: center; margin-top: 5px;">(402)BOL359546</div>
SHIP TO ALMART DC 6012R 101 NORTH QUINCY Plainview, TX 79072 JSA	Carrier name: Customer Pick-Up SCAC code: CPUP Seal numbers: 4242516 Trailer number: 244746 Load/Shipment ID ...: 36307863 Customer PO #: 2731840466 Sales order #: S349447 Ship date: 10/25/2024 Tracking number:
SELECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE	Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____

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PER SIGNATURE/DATE <div style="font-size: 2em; margin-top: 20px;">C. Hood</div>	Appt. Date <u>10/25</u> Time <u>1100</u> Arrival Date <u>10/25</u> In Time <u>1350</u> Out Time _____ <small>If carrier is late for scheduled appointment, detention charges are not applicable.</small> <small>If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.</small>	CARRIER SIGNATURE / PICKUP DATE
--	---	---------------------------------

DC 6012 DATE: 10-26-24

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REC _____ S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____


REC# _____

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y _____ N _____

BILL OF LADING

Page 1 of 1

SHIP FROM Name Royal Oak Enterprises, LLC Address 673 Mo Hwy JJ Salem, MO 65560 USA		Bill of lading number : BOL35954 <div style="display: flex; align-items: center; justify-content: space-around;"> D3  15 </div> <div style="text-align: center;">(402)BOL359546</div>	
SHIP TO Name WALMART DC 6012R Delivery address ... 3101 NORTH QUINCY Plainview, TX 79072 USA		Carrier name Customer Pick-Up SCAC code CPUP Seal numbers 4242516 Trailer number 244746 Load/Shipment ID ... 36307863 Customer PO # 2731840466 Sales order # S349447 Ship date 10/25/2024 Tracking number	
ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____	

Special instructions: Allen Lund

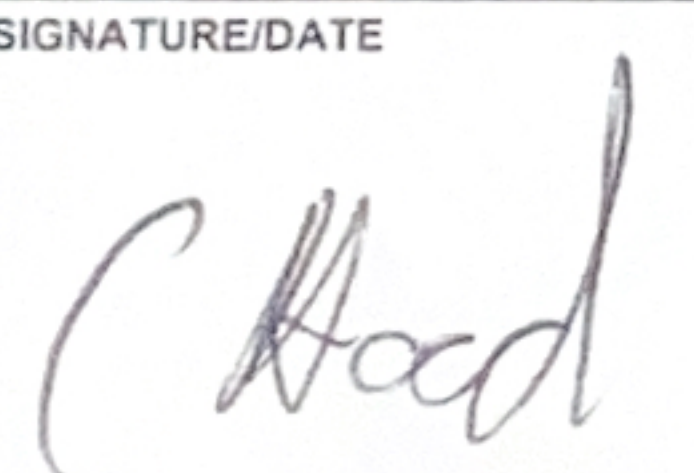
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DC 6012 DATE: 10-26-24

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REC _____ S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____

REC# _____

REC'D BY: [Signature]

DRV HELPED UNLOAD: Y _____ N _____

Silfrenne

Trailer Control Record

DC#: 6012

TCR: 23e7b60c-24fa-47fb-a390-a729acc42209

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244746	LUAC	29857908	10/26/2024 09:00	10/26/2024 08:40:32

Arrival Information		
Inbound Seal #: 4242516	Sealed at Gate: N	Intact: Y
AP Associate: a0m01hh	Current Seal #: 4242516	Load ID#: 36307863
Comments:		

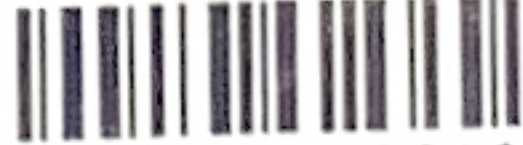
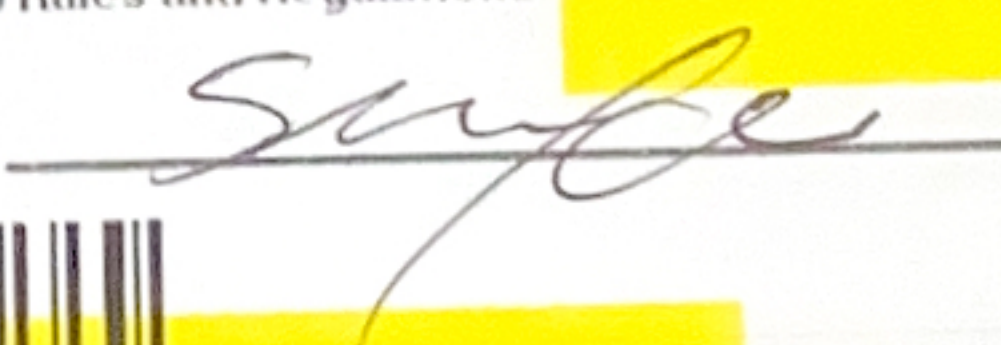

Delivery	
Cases: SSTK 1211	Total: 1211

Receiving Dock		
Door #: 52	Assigned by: m0y04nd	Closed by: gac007d
Unloader: m0y04nd	Unload Start Time: 10/26/2024 09:22:04	Unload End Time: 10/26/2024 11:32:17
Driver Arrival at Window: 10/26/2024 09:09	Paperwork Available at Window: 10/26/2024 11:36	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 749	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 4242516	Trailer Resealed By: gac007d
Sealed By: gac007d	

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

		
Equip ID	244746	Status AP
Equip Arrival	10/26/24 08:40	Temp1
Carrier	LUAC	Temp2
Seal	4242516	Temp3
Reseal		Fuel Lvl
DoorZone	6012 52	Dept SSTK
Del Date	10/26/24 09:00	Type 53
I have read and understand the posted copy of WalMart Appointment Drop Rules and Regulations		
Driver Signature		
		
Delivery#	29857908	DC 6012