



INVOICE

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

INVOICE DATE: 10/30/2024
INVOICE #: R63301
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		415 S Roosevelt Ave, Burlington, IA 52601, USA - 10695 Freedom Trail, Gordonsville, VA 22942, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 – 7263263

Driver must call prior to heading to shipper
 Call (800) 943-5863 or (515) 981-5115 and ask for Load 7263263

10/28/24 13:52 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PETE PAJIC</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>6304857370</p> <p>Sent To:dispatch@royal3inc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 29,096</p>	<p>Contact: Noah Stenberg</p> <p>Allen Lund Company, Des Moines</p> <p>Tel: (800) 943-5863 Ofc: (515) 981-5115</p> <p>Cell:</p> <p>Fax: (855) 213-8781</p> <p>Email: noah.stenberg@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/19UGPx0xQDBxaLhAZMnVqEXyYvTo9ixm/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:	SHEARERS FOOD - REFR ALLOWED
Address:	401 S ROOSEVELT AVE BURLINGTON, IA 52601
Contact:	SHIPPING
Phone:	

Pick Up Date:	10/28/2024 Monday
Pick Up Time:	16:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	DRY FOOD		1050	CAS	0	
			Total:	1050	Total:	0

DELIVERY INFORMATION

Delivery #1:	DC 7016
Address:	10695 FREEDOM TRL GORDONSVILLE, VA 22942

Delivery Date:	10/30/2024 Wednesday
Delivery Time:	05:15
FCFS Notes:	

Contact:	
Phone:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
DRY FOOD		1050	CAS	0
		Total:	1050	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,700.00				
Balance Due	\$2,700.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (855) 213-8781</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: 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."</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 #7263263-DM on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: DMaccounting@allenlund.com or by calling 515-393-4572.</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: (855) 213-8781 or EMAIL to: noah.stenberg@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 #7263263

BILL OF LADING

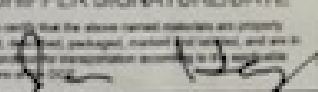
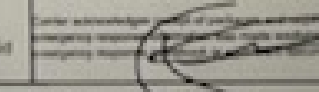
10/28/2024

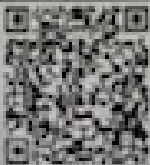
Page 1 of 1

Ship From Shaver's Foods Burlington, NC 401 South Roosevelt Ave Burlington, NC 22601 FOB:		Bill of Lading Number: 9900774596 	
Ship To Wal-Mart Stores Inc 10695 JAMES MADISON AVE GORDONSVILLE, VA 22942 Location #: FOB:		Carrier Name: Allen Lund Trailer Number: 242130 Seal Number(s): 155671 null null null SCAC: LUAC Pro Number:	
Third Party Freight Charges Bill To:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Pre-Paid _____ Collect _____ 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Y/N)	PO Barcode
141206-BUR	6532441143	6532441143	1050.0	29100.76	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1050	29100.76		

Commodity Information							
HANDLING UNIT		PALLET		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Commodity requiring special or additional attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 104 of 49CFR Part 393.</small>	
1050	Cases	30	Pallet	30300.76		Assorted Snack Foods	
		0					
1050		30		30300.75		GRAND TOTAL	

Where 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 _____.		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: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, 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 make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named commodity and property described herein are properly packed, loaded, secured, and sealed in accordance with applicable regulations.</small> 	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of property and agrees to deliver. Carrier certifies emergency contact information is correct and accessible. Carrier has the best emergency information available in the vehicle.</small>  10/28/2024 7:38 PM jimmy jacques louis			



FREIGHTLINER



Equip ID:	242130	Status:	AP
Equip Arrival:	10/30/24 05:19	Temp1:	
Carrier:	LUAC	Temp2:	
Seal:	155671	Temp3:	
Baseal:		Fuel Lvl:	
Door/Zone:	7016 215	Dept:	SCGR
Del Date:	10/30/24 05:15	Type:	53

Have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 29855973

DC: 7016

WALMART INC.
DC 7918
DELIVERY CONFIRMATION REPORT

Page : 1 of 1

Report Date 10/30/2024

Delivery # 29855873 Trailer # 242130 Carrier Code LUAC Seal # Arrival Date 10/30/2024 05:19:12 Receiving Start Time 10/30/2024 06:25:59 Receiving Stop Time 10/30/2024 06:51:09 User ID gwa00a Driver Unload NO

Temperature Nose :

Middle :

Tail :

PO Details :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6532441143	0	SHEARER'S PO-005 BURLING TON LLC	-	20	1,050	1,050	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6532441143	1	564479127	00078742351414 CV 54L 1000 500 500	Yds/Pk	1,050	1,050	1,050	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D13 - Shopper Lost Count D28 - Concealed Damage

Rejection Codes: R12 - Reject Vendor R11 - Reject Carrier MCF - Not our Freight

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Trailer Control Record

DC#: 7016

TCR: 232c3cde-83ba-41ce-afab-6439cbd62e12

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242130	LUAC	29855973	10/30/2024 05:15	10/30/2024 05:19:12

Arrival Information

Inbound Seal #: 155671

Sealed at Gate: N

Intact: Y

AP Associate: csabshi

Current Seal #: 155671

Load ID#: 36306256

Comments: 305-928-9707

Delivery

Cases:

Total: 1050

Receiving Dock

Door #: 215

Assigned by: gsacra

Closed by: gsacra

Unloader: gsacra

Unload Start Time: 10/30/2024 06:25:59

Unload End Time: 10/30/2024 06:51:09

Driver Arrival at Window: 10/30/2024 05:36

Paperwork Available at Window: 10/30/2024 06:59

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 714

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 155671

Sealed By: csabshi

Receiving Office

Trailer Resealed By: csabshi

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/30/2024 06:58:27

Move completed to door 7016 - 215

ndharri