



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B63973
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		10681 Production Ave, Fontana, CA 92337 - 4250 S Fulton Pkwy, College Park, GA 30349			
		Freight Income	1	\$6,500.00	\$6,500.00

TOTAL
\$6,500.00

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 – 7246773

Driver must call prior to heading to shipper

Call (800) 458-5863 or (816) 436-9933 and ask for Load 7246773

11/01/24 11:28 (CST)

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:LOAD LOCKS,SWING DOORS,TRACKING REQUIRED Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 17,773</p>	<p>Contact: John Trelow Allen Lund Company, Kansas City Tel: (800) 458-5863 Ofc: (816) 436-9933 Cell: Fax: (800) 777-6417 Email: john.trelow@allenlund.com After Hours:</p>

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

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

*1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

- I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.
- II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).
- III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.
- IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

ALLEN LUND RATE CONFIRMATION

- V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.
- VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.
- VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.
- 5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.
- 6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.
- 7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

*If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*Please be advised that this shipment requires tracking via the driver's cellphone GPS coordinates for this customer. There is a \$250.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$250.00 incentive will be deducted from your total agreed upon rate for hauling this load.

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) 458-5863.

PICKUP INFORMATION

Pick UP #1:	SHARKNINJA SALES COMPANY
Address:	10681 PRODUCTION AVE FONTANA, CA 92337
Contact:	KRISTINE
Phone:	

Pick Up Date:	11/01/2024 Friday
Pick Up Time:	00:00 , 08:00 - 19:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		NINJA PRO COUNTERTOP OVEN FT205CO P12	38	PCS	0	
			Total:	38	Total:	0

Pick UP #2:	SHARKNINJA SALES COMPANY
Address:	10681 PRODUCTION AVE FONTANA, CA 92337
Contact:	KRISTINE
Phone:	

Pick Up Date:	11/01/2024 Friday
Pick Up Time:	00:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
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1		SHARK NEVER CHANGE AIR PURIFIER P9 FY25	22	PCS	0
			Total:	22	Total: 0

DELIVERY INFORMATION					
Delivery #1:	COSTCO #262			Delivery Date:	11/04/2024 Monday
Address:	4250 S FULTON PKWY			Delivery Time:	08:30
	COLLEGE PARK, GA 30349			FCFS Notes:	
Contact:					
Phone:	(404) 461-0002				
 Directions:					
 Notes:					
Commodity/Product	Description	Quantity	Pallets		
	SHARK NEVER CHANGE AIR PURIFIER P9 FY25	22	PCS	0	
	NINJA PRO COUNTERTOP OVEN FT205CO P12	38	PCS	0	
		Total:	60	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$6,250.00	1	\$6,250.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$250.00			
Total Carrier Payments	\$6,500.00				
Balance Due	\$6,500.00				

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: kansascity@allenlund.com or (816) 436-9955. 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.</i></p>

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 #7246773-KC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kansascity@allenlund.com or by calling 800-458-5863.

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) 777-6417 or EMAIL to: john.trelow@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 #7246773

Date: 11/01/24 12:54		SUPPLEMENT TO THE BILL OF LADING				PAGE: 2/2				
BILL OF Lading Number: 06223560012832644										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO				
002621010403		322	5576.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		5572151				
002621010411		456	11818.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		5572152				
GRAND TOTAL		778	17394.0							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.		NMFC#	CLASS
8.0	Plts	72	CTNS	1224.0	218.88000000000005		shark never change .MODE# UA1450 UPC: 62235664894 Master Carton Qty: 1			
6.0	Plts	90	CTNS	1680.0	200.7		Shark Performance Plus .MODE# UV900 UPC: 622356587167 Master Carton Qty: 1			
8.0	Plts	160	CTNS	2672.0	253.83999999999997		SHARK Matrix Plus .MODE# UR23605 UPC: 622356613040 Master Carton Qty: 1			
38.0	Plts	456	CTNS	11818.0	1311.0		NINJA Digital Pro Air Fry Oven .MODE# FT205CO UPC: 622356606691 Master Carton Qty: 1			
60.0		778		17394.0						

Date: 11/01/24 12:54		NON NEGOTIABLE BILL OF LADING		PAGE: 1/2						
Appointment Date: 10/31/24 11:00		SHIP FROM		Bill of Lading Number: 06223560012832644						
Name: SharkNinja Sales Company Address: 10681 Production Ave City/State/Zip: Fontana, CA, 92337 Phone: 9096104427 SID#: 1283264		SHIP TO		Reference No: Po No:						
Name: COSTCO #262 Location#: 262 Stop: COSTCO #262 Address: 4250 S. FULTON PARKWAY City/State/Zip: COLLEGE PARK, GA, 30349 CID#:		THIRD PARTY FREIGHT CHARGES BILL TO		CARRIER NAME: Allen Lund Company LLC Trailer Number: W97036 Tractor Number: P1150994 Seal No.: 458761						
Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS: no 2nd FOR RETURN REQUESTS PLEASE CONTACT SHARKNINJAOSD@CHROBINSON.COM Load: 1283264		Name: Address: City/State/Zip: SCAC: LUAC Pro number: ET-240565		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party						
		<input checked="" type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of lading						
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)						
SEE ATTACHED SUPPLEMENT PAGE				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
GRAND TOTAL		778	17394.0							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.		NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE										
60.0		778		17394.0						
				COD Amount:\$		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).										
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Driver: <input type="checkbox"/> Load Bar 0.0 <input type="checkbox"/> Strap 0.0 <input type="checkbox"/> Airbag 0.0 11/01/24 12:52 Signature/Print Name Date				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 <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> Shipper Load and Count		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature/Print Name Date Gate In: 11/01/24 11:37 Window In: 11/01/24 11:45 Dock In: 11/01/24 12:15 Dock Close: 11/01/24 12:54		

DOOR: 300 ATLANTA DRY 11/04/24
APP TIME: 8:30 ARR TIME: 7:33
IN TIME: 7:33 OUT TIME: 8:30
2621010403 2621010411
22861-06 22861-07
SEAL: BL/TRL:

RECVR: GLENDA FIGUEROA

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00262110424083001

DOOR: 300 ATLANTA DRY 11/04/24
APP TIME: 8:30 ARR TIME: 7:33
IN TIME: 7:33 OUT TIME: 8:30
2621010403 2621010411
22861-06 22861-07
SEAL: BL/TRL:

RECVR: GLENDA FIGUEROA

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88:847 6004