



BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 11/14/2024 INVOICE #: R65422 TERMS: NET 30 DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		10165 STATE RT V, ROLLA, MO 65401 - 3100 NORTH I-27, PLAINVIEW, TX 79072			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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



ATTENTION: CARRIER CONTACT

Carrier Load Confirmation – 7290536

ALLEN LUND BOOKING CONTACT

Driver must call prior to heading to shipper Call (800) 432-5863 or (901) 646-1711 and ask for Load 7290536

11/12/24 12:08 (CST)

LOAD REQUIREMENTS

BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Sp RIC LO RE Eq Tei Ha	uipment Type: DRY VAN ecial Equipment Needs:. DE,CENTER CHUTE,FOOD ICKS,PRODUCE,SEAL REQ QUIRED,WASHOUT uipment Size:53 mp: Izmat: NO timated Weight: 41,318	AIR GRADI ,TRACK	,)	Contact: Josh Hibbard Allen Lund Company, M Tel: (800) 432-5863 Of Cell: Fax: (800) 237-1629 Email: josh.hibbard@all After Hours:	:: (901) 646-1711
Customs Broker	Contact	Contact #	Р	D		Email	Website

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

*lce 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 afterhours /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 ladings 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:	CLOROX NO RFR	
Address:	10165 STATE RT V STATE RT V	10165
	ROLLA, MO 65401	
Contact:		
Phone:	(573) 364-7756	

Pick Up Date:	11/13/2024 Wednesday
Pick Up Time:	10:30
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets
1				80	CAS		0
2				2170	CAS		0
	1	1	Total:	2250		Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL MART #6012			Delivery Date:	11/14/2024 Thursday
Address:	3100 NORTH I-27			Delivery Time:	09:00
	PLAINVIEW, TX 79072			FCFS Notes:	
Contact:				L	
Phone:	(806) 293-9601				
Directions: Notes:	TAKE EXIT 51 OFF OF I-2	27 NORTH AND YOU	J WILL BE ABLE TO SEI	THE DISTRIBUTION CENTER	R
Notes:	TAKE EXIT 51 OFF OF I-2	PRORTH AND YOU	J WILL BE ABLE TO SEI		

2170

2250

Total:

CAS

Total:

0

0

		RAT	E DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.0

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109 If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. 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."

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.

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 #7290536-TN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

ALLEN LUND RATE CONFIRMATION

- 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 Robert OVANOUSC

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 #7290536

Date

Trailer Control Record

DC#: 6012

TCR: 0d21901d-8432-493f-afa5-033eb826a178

Trailer Number C	arrier Delivery Number	Appointment Time	Arrival Date
97974 L	UAC 30140093	11/14/2024 09:00	11/14/2024 09:31:24
— Arrival Information ————			
Inbound Seal #: 33247155	Sealed at Gate: Y	Intact: N	
AP Associate: rydomin	Current Seal #: 105999262	Load ID#: 364910	73
Comments: seal on left door			
– Delivery –			
Cases: SSTK 2170			Total: 2170
– Receiving Dock –			
Door #: 53	Assigned by: gporra1	Closed by:	
Unloader: gporra1	Unload Start Time: 11/14/2024 10:27:2	20 Unload End Time:	
Driver Arrival at Window: 11/14/2024 10:	28 Paperwork Av	ailable at Window:	
– Receiving Office –	Return/Transfer		
Drop: N Driver Unload:	Trailer Empty: N		
Commodity: SSTK	Return Contents:	Reason:	
Tractor #: 763	Description:		
– Seal Information –		Receiving Office —	
Seal Number: 105999262	Sealed By: rydomin	Trailer Resealed By:	rydomin
Outbound Information			
AP Associate:	D/T:	Outbound Seal #:	
	Equip ID 97974	Status AP	
	Equip Arrival 11/14/24 09:	31 Tempt	
	edants a survey as a survey of the survey of	- 0	
	Carrier LUAC	Temp2	

105999262 Fuel Lvl Reseal SSTK Dept 6012 53 DoorZone 53 11/14/24 09:00 Туре Dei Date Lhave read and understand the posted copy of WalMart* Appointment Drop Rules and Regulations Driver Signature

6012

ţn-

Delivery# 30140093

Date: 11/13/2024	B	ILL OF LA	DING	Page 1 of 1
			I	
Name: THE CLORC Address: 10165 STA	X SALES CO TE ROUTE V	· · · · · · · · · · · · · · · · · · ·	Bill of Lading Number: 00446000966274673	
City/State/Zip: ROLLA, MO, SID #: 36491073	, 65401	EOD. V	CARRIER NAME: ALLEN L	UND
and the second	SHIP TO	FOB: X	Trailer number: W9797	
			Seal number(s): 33247	155
Name: WAL-MART	Location DC 6012-R-REGU		SCAC: LUAC	
Address: 3101 NORTH		LAR	Pro number:	
City/State/Zip: PLAINVIEW,				
CID #:	10, 10012	FOB:		
	BILL TO:		Freight Charge Terms:	(Freight charges
		······································	are prepaid unless ma	rked otherwise)
			Prepaid: Collect:	X 3rd. Party:
			Master Bill of A attached underly	ading: with ing Bills of
SPECIAL INSTRUCTIONS:				,
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RAD: 11/14/2024 Carrier must report any over, short,	damaged or refused are	duct at time	NED INT O	
of delivery by sending an email to D		oduct at time	2 REOLIN O	
Master Bill of Lading number:	-	100#-	IGHT BILL	
Stop 0001: 00446008939613283 Delivery Appointment:		(P-5 F	REIGHT RN REC QUECK-RESPONSE ORDER QUECK-RESPONSE ORDER QUECK-RESPONSE ORDER	
Delivery Appointment: CARRIER MUST CONFIRM D ELIVERY DATE CHANGI	ΔΡΡΟΤΝΨΜΈΝΦ Μ.	TTH CU STOME K	ALLER PRESENCE DEPEND	BY CUST SERV ON
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			ANDANYCSHIPMENT. MARK	
			DRMATION	
CUSTOMER ORDER NUM	BER <i># PKGS</i>	WEIGHT PAL	L/SLIP ADDITIONAL Destination PO	L SHIPPER INFO Type Department #
2731840528	2,170	37,953 <u>Yes</u>		020 00016
GRAND TOTAL				
GRAND ICIAL		37953 ARRIER INFORMAT	ILION	
HANDLING DACKACE	WEIGHT H.M.	(7/ SKAKA/ 171	ITY DESCRIPTION	LTL ONLY
QTY TYPE QTY TYPE		Commodities requiring special	or additional care or attention in handling or stowing ed as to ensure safe transportation with ordinary care.	NMFC # CLASS
46 CH 2,170 CS	37 952	See Se	ction 2(e) of NMFC Item 360	
	37,953 2,990	Pallets	<pre>quettes (Density > 1</pre>	42445SUB2 70 150390SUB470
		-		
46 2170 Where the rate is dependent on value, shippers are requ	40943		RAND TOTAL	
the property as follows: The agreed or declared value of the property is specification of the property is specificating of the prope		-	COD Amount: \$	
		5	Fee Terms: Collect:	
per			Customer check acco	
NART	ar lagg on Jamana	in this shipment ma	ay be applicable.See 49 U.S.C	C. 14706@(1)(A)and(B)
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RECEIVED, subject to the Transportation Contract or word Contract Carrier being understood through this other intermediary that has obligated itself to transport	rate agreement in effect between S Bill Of Lading as meaning the mot-	or carrier, forwarder, broker or	The carrier shall not make delivery of this shipment w. lawful charges.	
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Arrival Information	Carrier Delivery Number Appointment Time LUAC 30140093 11/14/2024 09:00	Arrival Date 0 11/14/2024 09:31:24
mounts and it is 34,4733 Seed at 1 AP Associate rydomin Comments robert (@royal3inc.com bol@royal3inc.com	Sealed at Gate: Y Intact: N Current Seal #: 105999262 Load ID#: 36491073 com bol@royal3nc.com	EZOI6
Delivery Cases: SSTK 2170		Total: 2170
Receiving Dock Door #: 53 Unloader: gporral Driver Arrival at Window: 11/14/2024 10:28	Assigned by: gportal Unload Start Time: 11/14/2024 10:27:20 Paperwork Avaitable at	Closed by: jcerra2 Unidowd End Timme: 11/14/2024 13:12.21 Window: 11/14/2024 13:13
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 763	Return Trant er Trailer Empsy: N Return Contents: Reason: Description:	
Seal Information Seal Number: 105999262	Sealed By: Jcerva2 Trailer Resealed By: Jcerva2	r: jcerva2
Outbound Information AP Associate:	D/T: Outbound Seal #:	
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SHIP FROM BIII of Lading N 0.5 SALES CO COS SALES NOW 0.5 SALES CO CORA SLES NAME: 21.5 510 Food 10 21.5 511 Food 10 21.5 511 Food 11 21.5 512 Food 11 21.5 513 Foo	Date: 11/13/2024	BILL OF LADING	Page	1 of 1
ZIP: NO.J.J. MO., 65401 EOB: S 36491073 SHEP TO Location #: NAL MART DC 6012-R-REGULAR EOB: E 3101 NORMH 1 = 27 EOB: E 2002 EDII NORMH 1 = 27 2003 EDII NORMH 1 = 27 2004 EDII NORMH 1 = 27 2003 EDII NORMH 1 = 27 2004 EDII NORMH 1 = 27 2005 ENDIR NUMBER # PROS 2006 EDII NORMH 1 = 27 2007 EDII NORMH 1 = 27 2008 EDII NORMH 1 = 27 2009 EDII NORMH 1 = 27 2000 EDII NORMH 1 = 27 2001 EDII NORMH 1 = 27 2002 EDII NORMH 1 = 27 2003 EDII NORMH 1 = 27 <t< td=""><td>SHIP FR Name: THE CLOROX SALE Address: 10165 STATE ROUT</td><td>N G</td><td>Bill of Lading Number: 00446000966274673</td><td></td></t<>	SHIP FR Name: THE CLOROX SALE Address: 10165 STATE ROUT	N G	Bill of Lading Number: 00446000966274673	
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