



INVOICE

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



Carrier Load Confirmation – 7290536

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)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	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: 41,318	Contact: Josh Hibbard Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: josh.hibbard@allenlund.com After Hours:

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:	CLOROX NO RFR
Address:	10165 STATE RT V 10165 STATE RT V 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		Pallets	
1			80	CAS	0	
2			2170	CAS	0	
			Total:	2250	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL MART #6012
Address:	3100 NORTH I-27
	PLAINVIEW, TX 79072
Contact:	
Phone:	(806) 293-9601

Delivery Date:	11/14/2024 Thursday
Delivery Time:	09:00
FCFS Notes:	

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	
		80	CAS		0
		2170	CAS		0
		Total:	2250	Total:	0

RATE 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					\$1,800.00

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 lump sum 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

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 Jovanovic

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 #7290536

Trailer Control Record

DC#: 6012

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97974	LUAC	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#: 36491073
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 10:27:20 Unload End Time:
Driver Arrival at Window: 11/14/2024 10:28 Paperwork Available at Window:

Receiving Office

Drop: N Driver Unload:
Commodity: SSTK
Tractor #: 763

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: 105999262 Sealed By: rydomin

Receiving Office

Trailer Resealed By: rydomin

Outbound Information

AP Associate: D/T: Outbound Seal #:



Equip ID	97974	Status	AP
Equip Arrival	11/14/24 09:31	Temp1	
Carrier	LUAC	Temp2	
Seal	33247155	Temp3	
Reseal	105999262	Fuel Lvl	
DoorZone	6012 53	Dept	SSTK
Del Date	11/14/24 09:00	Type	53

I have read and understand the posted copy of Wal-Mart
Appointment, Drop Rules and Regulations

Driver Signature



Delivery #: 30140093

Dr: 6012

Date: 11/13/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 10165 STATE ROUTE V
City/State/Zip: ROLLA, MO, 65401
SID #: 36491073

FOB: ☒

Bill of Lading Number:

00446000966274673

SHIP TO

Location #:
Name: WAL-MART DC 6012-R-REGULAR
Address: 3101 NORTH I-27
City/State/Zip: PLAINVIEW, TX, 79072
CID #:

FOB: ☐

CARRIER NAME: ALLEN LUND

Trailer number: W97974

Seal number(s): 33247155

SCAC: LUAC

Pro number:

BILL TO:

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

Prepaid: Collect: ☒ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

MABD: 11/14/2024

RAD: 11/14/2024

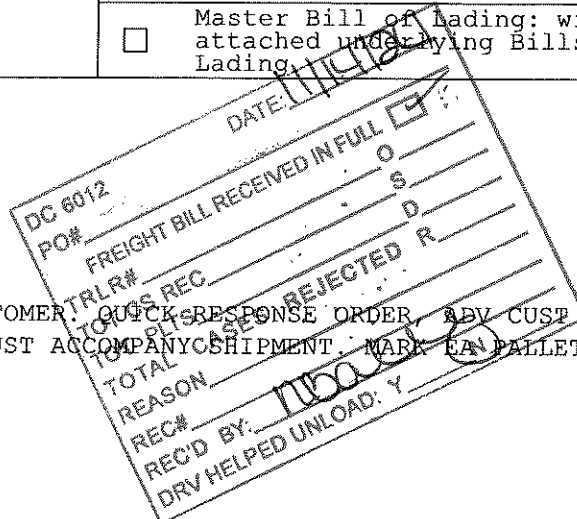
Carrier must report any over, short, damaged or refused product at time of delivery by sending an email to DET@Clorox.com

Master Bill of Lading number:

Stop 0001: 00446008939613283

Delivery Appointment:

CARRIER MUST CONFIRM APPOINTMENT WITH CUSTOMER. CARRIER MUST ADVISE CUSTOMER OF DELIVERY DATE CHANGES TWO PACKING SLIPS MUST ACCOMPANY SHIPMENT. MARK EACH PALLET W/ CUST PO



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO
2731840528	2,170	37,953	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department # 06012 0020 00016
GRAND TOTAL	2170	37953		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
46	CH	2,170	CS	37,953 2,990		Charcoal Briquettes (Density > 1 Pallets	42445SUB2 150390SUB4	70 70
46		2170		40943		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(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

11-13-24

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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.

Trailer Control Record

DC#: 6012

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97974	LUAC	30140093	11/14/2024 09:00	11/14/2024 09:31:24

Arrival Information	
Inbound Seal #: 33247155	Sealed at Gate: Y
AP Associate: rydomin	Current Seal #: 105999262
Comments: robert.l@royal3inc.com bol@royal3inc.com	
Intact: N	
Load ID#: 36491073	

Delivery	
Cases: SSTK 2170	Total: 2170

Receiving Dock	
Door #: 53	Assigned by: jcrva2
Unloader: gporral	Unload Start Time: 11/14/2024 10:27:20
Driver Arrival at Window: 11/14/2024 10:28	Unload End Time: 11/14/2024 13:12:21
Paperwork Available at Window: 11/14/2024 13:13	

Receiving Office	
Drop: N	Return/Transfer
Commodity: SSTK	Trailer Empty: N
Tractor #: 763	Return Contents:
Reason:	

Seal Information	
Seal Number: 105999262	Sealed By: jcrva2
Receiving Office	
Trailer Resealed By: jcrva2	

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

Equip ID	97974	Status	AP
Equip Arrival	11/14/24 09:31	Temp1	
Carrier	LUAC	Temp2	
Seal	33247155	Temp3	
Reseal	105999262	Pin Lvl	
DoorZone	6012 53	Dept	SSTK
Del Date	11/14/24 09:00	Type	53
Have to air and understand the posted copy of what is Appointment of Equip Status and Regulations			
Driver Signature			
		30140093	
		6012	

