



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: B65899
TERMS: NET 30
DUE DATE: 12/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/15/2024 | | 3625 Westland Road, Alexandria, IN 46001 - FM 686, Dayton, TX 77535, USA | | | |
| | | 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 – 7278480

Driver must call prior to heading to shipper

Call (800) 641-5863 or (616) 607-6569 and ask for Load 7278480

11/15/24 11:58 (EST)

| 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:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 41,328</p> | <p>Contact: Dave Peppin Allen Lund Company, Grand Rapids Tel: (800) 641-5863 Ofc: (616) 607-6569 Cell: Fax: (855) 213-8760 Email: dave.peppin@allenlund.com After Hours:</p> |

| Customs Broker | Contact | Contact # | P | 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

*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 (616) 843-7141.

PICKUP INFORMATION

| | |
|--------------------|-------------------------------|
| Pick UP #1: | NO REEFER RED GOLD DIST CENTE |
| Address: | 2595 W STATE ROAD 28 |
| | ALEXANDRIA, IN 46001 |
| Contact: | |
| Phone: | (765) 754-7527 |

| | |
|----------------------|---------------------|
| Pick Up Date: | 11/16/2024 Saturday |
| Pick Up Time: | 17:00 |
| FCFS Notes: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | |
|-------|-------------------|-------------|---------------|------|---------------|---|
| 1 | | | 1092 | CAS | 0 | |
| | | | Total: | 1092 | Total: | 0 |

DELIVERY INFORMATION

| | |
|---------------------|-------------------|
| Delivery #1: | SAMS CLUB DC#6698 |
| Address: | 451 FM 686 |
| | DAYTON, TX 77535 |

| | |
|-----------------------|-------------------|
| Delivery Date: | 11/18/2024 Monday |
| Delivery Time: | 08:00 |
| FCFS Notes: | |

| | |
|-----------------|----------------|
| Contact: | RECEIVER |
| Phone: | (936) 258-4008 |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets | |
|-------------------|-------------|---------------|------|---------------|---|
| | | 1092 | CAS | 0 | |
| | | Total: | 1092 | Total: | 0 |

| RATE DETAILS | | | | | |
|------------------------|-------------|----------|------------|-----|------------|
| | | | | | |
| | Description | UOM | Rate | QTY | Total |
| Truck Rate | | FLT | \$1,600.00 | 1 | \$1,600.00 |
| Advance Amount | \$0.00 | | | | |
| Advance Fee | \$0.00 | | | | |
| Additional Payments | | | | | |
| Live Tracking | | \$200.00 | | | |
| Total Carrier Payments | \$1,800.00 | | | | |
| Balance Due | \$1,800.00 | | | | |
| | | | | | |

| 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: GRaccounting@allenlund.com or (855) 213-8760. 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 #7278480-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</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.

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: (855) 213-8760 or EMAIL to: dave.peppin@allenlund.com

Riki Transportation dba BRZ

Jim Dujanovic

Carrier Name

Print Name of Authorized Signature

11/15/2024

Jim Dujanovic

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 #7278480



786-260-5614

Equip ID

232153

Status SA

Equip Arrival

11/18/24 08:03

Temp1

Carrier

LUAC

Temp2

Seal

6882529

Temp3

Reseal

Fuel Lvl

Door/Zone

APPOINTMENT

Dept SAXD

Del Date

11/18/24 08:00

Type 53' SWING

109

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature



T-836

Delivery# 83581369

DC 6698

MASTER BILL OF LADING

- SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

The property described herein, in apparent good order, except as noted otherwise and condition of packages (contents, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery in good condition, if in its usual course of business it is in the usual course of its business to carry such property, and it is mutually agreed, as in each case of all or any of said property, as of all or any portion of said cargo in destination and as to each party in this case, as to all or any of said property, the cargo service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as (a) in Uniform Freight Classification as filed on the day hereof, if it is a bill of lading for a bill of lading, or (2) in the applicable motor carrier classification or specification as filed in a motor carrier agreement, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee.

MASTER BILL OF LADING

| MASTER BILL # | DATE | PAGE |
|---------------|----------|--------|
| 57695 | 11/16/24 | 1 of 1 |

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

| | | |
|---|---|-----|
| CONSIGNEE AND DESTINATION Walmart Stores, Inc. 925 Dalton LN Bolingbrook, IL 60490 | CARRIER BRZ | BRZ |
| | CAR/VEHICLE INITIALS + NUMBERS 836 -PTL2232153 | |
| | | 10 |
| | Seal # F6882529 | |

| | | | |
|------------------|-------------------|-----------|-----|
| LOAD # 330862 | SHIP VIA OTHER | COLL X | PPD |
|------------------|-------------------|-----------|-----|

| | | | |
|--|---------------------------|--|---|
| PO # BOL # 1332106953 000000001969614 | CASE QUANTITY 1092.000 | WEIGHT (SUBJECT TO CORR) 41227.032 | <p>Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignment, the consignor and consignee, the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i> For (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here: "To Be Prepaid."</p> <p>Received \$ _____ as each of payment of the charges on the property described herein.</p> <p>Agent or Carrier</p> <p>For (The signature here is acknowledgment only the amount prepaid)</p> <p>Agent or Carrier</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____</p> |
| <p>SAM'S DC 6698</p> <p>RECEIVER # 217212 TR # 232153</p> <p>PO # 1332106953 PLTS 12</p> <p>TOTAL RECEIVED 1092 VHPIC</p> <p>OVER _____ SHORT _____</p> <p>DAMAGE KEPT _____ ROC DAMAGE _____</p> <p>REC'D BY <i>[Signature]</i> DATE 11-18-29</p> | | | |
| PROTECT FROM FREEZING AND EXTREME TEMPERATURES | | | |
| Case Total: 1092.000 | | | |

| | | | |
|--|-----------------|-----------|--|
| SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | TITLE SIGN X | 41227.032 | THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS. |
|--|-----------------|-----------|--|

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The five boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

SHIPPER
PER. X

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X *[Signature]*

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER. X

11/16/2024 5:39 PM

ORIGINAL

PACKING LIST

PACKING LIST

| ORDER NUMBER | SHIP DATE | PAGE |
|-----------------------|-----------|--------|
| 1812203 | 11/16/24 | 1 of 1 |
| PURCHASE ORDER NUMBER | | |
| 1332106953 | | |

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

| | | |
|--|---|---------------------|
| CONSIGNEE AND DESTINATION Sam's Dist. Center #6698 CHEP 6100325909 451 FM 686 DAYTON TX 77535 USA | CARRIER BRZ | CARRIER CODE BRZ |
| | CAR/VEHICLE INITIALS - NUMBERS 836 -PTLZ232153 | |
| | DRIVER NAME / OTHER INFO | |
| | Seal # F6882529 | |

| CUSTOMER 619 | LOAD # 330862 | SHIP VIA OTHER | CHEP # 6100325909 |
|--|---|--|---------------------------------------|
| LINE | RED GOLD ITEM / CUSTOMER ITEM NUMBER | ITEM DESCRIPTION / UPC # / CASE CODES | QUANTITY |
| 1 | MEEY59P 078742043692 | 6/114oz Member's Mark Ketchup 78742-04369*/ CASE CODE SFY59P1E427501 CASE CODE SFY59P1E427503 CASE CODE SFY59P1E427513 CASE CODE SFY59P1E427514 CASE CODE SFY59P1E427520 CASE CODE SFY59P1E427613 CASE CODE SFY59P1E427615 CASE CODE SFY59P1E428407 CASE CODE SFY59P1E428417 | 672.000 |
| 2 | REDY59GP70 072940750871 | 1000/9g Red Gold Fancy Ketchup Packets 72940-75087*/ CASE CODE SFY59G8E431909 CASE CODE SFY59G9E431910 | 420.000 |
| SHIPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | | Case Total: 1092.000 |
| TITLE SIGN X <i>A. Puckett</i> | | | THIS SHIPMENT IS CORRECTLY DESCRIBED. |

The foregoing boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

SHIPPER

A. Puckett

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

CARRIER PER: X

11/16/2024 5:39 PM

ORIGINAL