



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: R65296
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		315 Seahawk Dr #2419, DeSoto, TX 75115, USA - 2100 Waverly Place, Hillsboro, OR 97124			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 – 7301719

Driver must call prior to heading to shipper

Call (800) 943-5863 or (515) 981-5115 and ask for Load 7301719

11/11/24 15:26 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Trevor Schroder</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: trevor.schroder@allenlund.com</p> <p>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..

*Effective immediately, ALL drivers delivering to or picking up from a Costco facility will be required to have a face mask or face covering in accordance to Public Health Guidelines for essential businesses. As this is in the best interest of the health and safety of Costco employees, carriers, and vendors, drivers who are not in compliance may be subject to having entry to the facility denied, requiring rescheduling of their appointments or a delay in their pick-ups..

*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

ALLEN LUND RATE CONFIRMATION

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.

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) 943-5863.

PICKUP INFORMATION

Pick UP #1:	PRECISION WIRE PRODUCTS
Address:	315 SEAHAWK DRIVE DESOTO, TX 75115
Contact:	
Phone:	(323) 890-9100

Pick Up Date:	11/12/2024 Tuesday
Pick Up Time:	00:00 , 05:00 - 15:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	SHOPPING CARTS	SHOPPING CARTS	240	PCS	0	
			Total:	240	Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO 692
Address:	1255 NE 48TH AVE HILLSBORO, OR 97124

Delivery Date:	11/16/2024 Saturday
Delivery Time:	00:00 , 09:30 - 11:30
FCFS Notes:	

Contact:	
Phone:	(206) 579-2196

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
SHOPPING CARTS	SHOPPING CARTS	240	PCS	0	
		Total:	240	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,300.00	1	\$3,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking		\$500.00			
Total Carrier Payments	\$3,800.00				
Balance Due	\$3,800.00				

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 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 #7301719-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.

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) 213-8781 or EMAIL to: trevor.schroder@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 #7301719

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date

Bill of Lading No.

1273671

Origin: ~~1273671~~ Negotiable

ALLEN LUND

Shipper No.

11-12-24 8:07:56 AM

Carrier No.

(Name of Carrier)

TO:

Consignee

COSTCO WHOLESALE 692

503-681-2801

PRECISION WIRE PRODUCTS, INC.

Street

1255 NE 48TH AVE

Street

6150 SHEILA ST.

Destination

HILLSBORO OR. 97124

Zip Code

Origin

COMMERCE, CA

Zip Code

90040-2

Route:

Vehicle No.

SCAC

Emergency Response
Phone Number

323-890-9100

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate or Class	CHARGES
250		788 788N SHOPPING CART-GRANITE CLASS 100 NMFC NO. 188920			SUB NO. 2
P.O.# 267317 W.G.#5083 WHIT LTRS**COSTCO WHOLESALE WHIT LTRS**COSTCO WHOLESALE					
SHIP ASAP					
F.O.B. Type:					

RED PLASTIC

WITH NC GATE
LARGE BUMPER2 SWIVELS
SPECIAL NOWITH GRILL
HOUSE

Twa # 704

Trailer # 289476

FREIGHT: COLLECT
ALLEN LUND

X

X

20,000.22

Received By

Print Name

*If the shipment moves between carriers by water, the law requires the carrier to state whether weight is "carriers or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

U.C.D.

Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

Note-Where the rate is dependent on value, shipper is 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

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his employees.

Alert with "RQ" if appropriate to designate Hazardous Materials. The format and content of hazardous materials is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C Shipping Papers. Such description consists of the following per Sections 172.501 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary hazard (if any).

The format and content of hazardous materials is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C Shipping Papers. Such description consists of the following per Sections 172.501 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary hazard (if any).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

Precision Wire Products, Inc.

SHIPPER

S. GARCIA

CARRIER

PER

Roya 3
Jawera A. Arriola

ER

1 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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

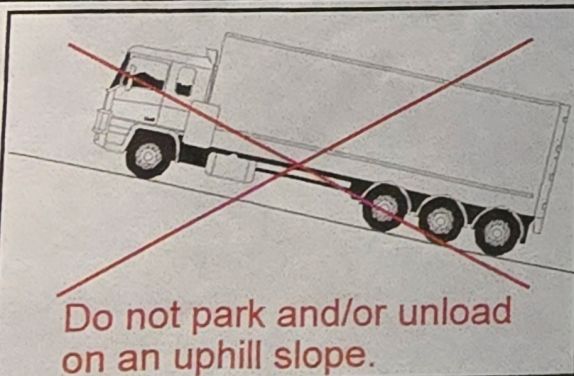
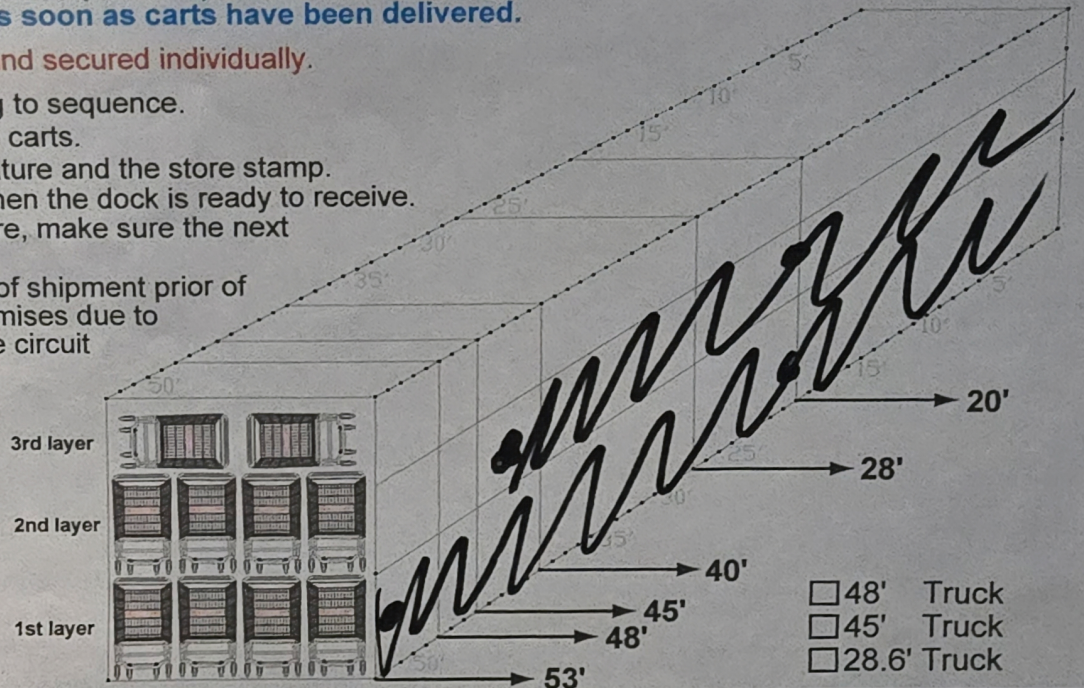
Precision Wire Products, Inc.

STATUS REPORTING AND SHOPPING CART LOADING AND UNLOADING INSTRUCTIONS

Please, everyday (including Saturdays and Sundays) call 1 (888) 300-4PWP (4797) and report your location, estimated time of arrival(s) and any other pertinent information to Silvano Garcia (ext. 116) or Alex Ramirez (ext. 114) or leave a voice mail. Please also call us as soon as carts have been delivered.

All orders are separated and secured individually.

- 1.- Unload carts according to sequence.
- 2.- Drivers must count the carts.
- 3.- Obtain customer signature and the store stamp.
- 4.- Untie the carts only when the dock is ready to receive.
- 5.- Before leaving the store, make sure the next shipment is secured.
- 6.- Notify store manager of shipment prior of entering the store premises due to electronic wheels, (the circuit must be off).



7. LOAD MAY SHIFT DURING TRANSPORTATION. DOORS MUST BE OPENED WITH EXTREME CARE AND THE LOAD INSPECTED.
8. DOORS MUST BE OPENED ON FLAT SURFACES ONLY.
9. IF THERE IS A NEED TO MOVE THE TRUCK AFTER HAVING UNTIED THE LOAD, SECURE (TIE) THE LOAD AGAIN.
10. SHOPPING CARTS MUST BE UNLOADED ON A LEVEL SURFACE TO AVOID POSSIBLE PERSONAL INJURY.
11. LOAD MUST BE SECURED **BEFORE** BACKING INTO INCLINED LOADING DOCK.

12. Visual inspection of tying procedures and the use of "READ BEFORE UNTYING" sign.
13. Witness the tying, anchoring, and picture taking of load and order separations and identification.
14. Visual confirmation of ties and "READ BEFORE UNTYING" signs before unloading. Before departing to the next destination, check carts for tie down securement.
15. Witness untying and removal of anchoring devices so that only carts for that destination are loosened.
16. If the load is untied by mistake or becomes loose and/or there is any damages, discrepancies, problems of any kind, immediately call 1 (888) 300-4797 and ask for Silvano in Shipping Department. After business hours please call Shipping Manager Silvano Garcia at cell (323) 365-5901 or Alex at cell (323) 855-1437, home (626) 962-6050, or John Ondrasik at cell (323) 855-1308, home (818) 363-3995.
17. If there are any transfers of drivers all this information must be transferred to the driver responsible for transporting merchandise to final destination.

" Thank you for all your help "

Trucking company name: Royal 3

Trailer No: 289476

Driver signature: Javier A. Arriola Date: 11/12/24 Print name: Javier A. Arriola