



INVOICE

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

INVOICE DATE: 11/23/2024
INVOICE #: R66706
TERMS: NET 30
DUE DATE: 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 690 Crenshaw Blvd, Hopkinsville, KY 42240			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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 – 7314713

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7314713

11/22/24 08:18 (EST)

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:AIR</p> <p>RIDE,CENTER CHUTE,FOOD GRADE,LOAD</p> <p>LOCKS,PRODUCE,SEAL REQ,TRACKING</p> <p>REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: Greg Babiarz</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: greg.babiarz@allenlund.com</p> <p>After Hours:</p>

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..

*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 .

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	KEECO LLC FORMERLY SPRINGS
Address:	460 BEAVER CREEK DR MARTINSVILLE, VA 24112
Contact:	
Phone:	(276) 670-3475

Pick Up Date:	11/22/2024 Friday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PILLOWS		301	CAS	0	
2	PILLOWS		2	CAS	0	
3	PILLOWS		73	CAS	0	
			Total:	376	Total:	0

DELIVERY INFORMATION

Delivery #1:	HOPKINSVILLE KY DPS
Address:	690 CRENSHAW BLVD 694 CRENSHAW BLVD HOPKINSVILLE, KY 42240
Contact:	
Phone:	

Delivery Date:	11/23/2024 Saturday
Delivery Time:	12:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
PILLOWS		301	CAS		0
PILLOWS		2	CAS		0
PILLOWS		73	CAS		0
		Total:	376	Total:	0

RATE DETAILS

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

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 #7314713-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .

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) 260-5621 or EMAIL to: greg.babiarz@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 #7314713

Trailer Control Record

DC#: 6066

TCR: 3414bab0-ad76-43ec-aa65-44a1b5a0d7b4

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242142	LUAC	30349920	11/23/2024 12:00	11/23/2024 10:10:58

Arrival Information Inbound Seal #: 961795 AP Associate: a0g0m4o Comments:	Sealed at Gate: N Current Seal #: 961795	Intact: Y Load ID#: 36644596
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Delivery Cases: SSK 301 ASM 75	Total: 376
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Receiving Dock Door #: 323 Unloader: jengels Driver Arrival at Window: 11/23/2024 10:44	Assigned by: jengels Unload Start Time: 11/23/2024 11:05:30 Paperwork Available at Window: 11/23/2024 16:15	Closed by: p0mccra Unload End Time: 11/23/2024 16:14:12
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Receiving Office Drop: N Driver Unload: Commodity: SSK Tractor #: 715	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 961795	Sealed By: p0mccra	Receiving Office Trailer Resealed By: p0mccra
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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Door Change Log		
Timestamp	Event	User
11/23/2024 10:31:17	Location updated to door 6066 - 323	a0g0m4o



Equip ID	242142	Status	AP
Equip Arrival	11/23/24 10:10	Temp1	
Carrier	LUAC	Temp2	
Seal	961795	Temp3	
Reseal		Fuel Lvl	
Door Zone	APPOINTMENT	Dept	SSK
Del Date	11/23/24 12:00	Type	53

I have read and understand the posted copy of Wabco's Appointment, Drop Rules and Regulations

Driver Signature 



Delivery# 30349920 DC 6066

BILL OF LADING

Date: 11/22/2024 4:51 PM

Bill of Lading Number: 00618060009077624

SHIP FROM

Name: Kelpco, LLC - Martinsville
Address: 460 Beaver Creek Drive

City/State/Zip: Martinsville, VA 24112

S.D.E. ACS06655159-0078742041445

SHIP TO: Location #: 06066

Name: WAL-MART DC 6066A-ASM DIS

Address: 694 GREENSHAW BLVD

City/State/Zip: HOPKINSVILLE, KY 42240

C.D.E. 2405

Attention: WAL-MART DC 6066A-ASM DIS

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Attention:

SPECIAL INSTRUCTIONS:

LOAD ID#: 36644596

MABD: Nov 24 2024



CARRIER NAME: Allen Lund Company

Trailer number: PTL2242142

Seal number(s): 901795

SCAC: LUAC

Pro number: PTL2242142

Freight Charge Terms:

COL

Master Bill of Lading with attached underlying

(Bills of Lading)

(check box)

COMMODITY DESCRIPTION

142266-PLOW, (900) deep goods

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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. § 14706(N)(A) and (B).

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

SHIPPER SIGNATURE / DATE

Signature

SHIPPER SIGNATURE / PICKUP DATE

Signature

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SHIPPER SIGNATURE / PICKUP DATE

Signature

Form 1103-2004 4-08 PM

MASTER BILL OF LADING

Page 1 of 1

Bill of Lading Number: 00818060009078899

Name: **Krauss, LLC - Maryland**
Address: 4800 Riverwood Drive
Crownsville, MD 21112

City/State/Zip: **Manassas, VA 20112**

Phone: **36441556**

Name: **WELLS FARGO**

Address: **888 CROWNWAY BLVD**

City/State/Zip: **HOMERIDGE, NY 12240**

Phone: **518-235-1100**

Attention: **POB**

Freight Charge Terms: **Prepaid**

Master Bill of Lading with attached underlying bills of lading

Special Instructions: **00818060009077800, 00818060009077817, 00818060009077824**

Underlying Bill of Lading Numbers: **00818060009077800, 00818060009077817, 00818060009077824**

Customer Order Number: **36441556**

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NOTE: Liability Limitation for loss or damage to this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature

SHIPPER SIGNATURE / DATE
11/22

Freight Charges:
By Shipper ☒
By Driver ☐
By Driver/Recs ☐

SHIPPER SIGNATURE / PICKUP DATE
11/22

Freight Charges:
By Shipper ☒
By Driver ☐
By Driver/Recs ☐

SHIPPER SIGNATURE / PICKUP DATE
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By Shipper ☒
By Driver ☐
By Driver/Recs ☐

SHIPPER SIGNATURE / PICKUP DATE
11/22

ADDITIONAL SHIPPER INFO
LTL: 11/22 0930

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