



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67132
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		113 Wyman Ave, Harrold, SD 57536, USA - 111 E Burnett St, Beaver Dam, WI 53916			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 – 7325015

Driver must call prior to heading to shipper

Call (800) 889-5863 or (612) 404-2318 and ask for Load 7325015

11/26/24 07:51 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARISA</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:marisa@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,MP UPDATES REQUIRED,PRODUCE,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p>	<p>Contact: John Wilsey</p> <p>Allen Lund Company, Minneapolis</p> <p>Tel: (800) 889-5863 Ofc: (612) 404-2318</p> <p>Cell:</p> <p>Fax: (800) 788-1526</p> <p>Email: john.wilsey@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.

*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..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO 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 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 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. 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) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 2) 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 THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) CARRIER, BY ACCEPTANCE OF

ALLEN LUND RATE CONFIRMATION

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

*\$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..

*By accepting this load, it is understood that this load requires TEAM SERVICE. If a team of drivers is not provided, the shipper/customer will take a deduction of \$750.00 from the original rate agreed to on this confirmation..

*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. .

*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 egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*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..

*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

*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..

*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..

*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.

*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.

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) 889-5863.

PICKUP INFORMATION

Pick UP #1:	GLOBAL HARVEST FOODS LTD
Address:	113 S WYMAN
	HARROLD, SD 57536
Contact:	SHIPPING
Phone:	(219) 984-6110

Pick Up Date:	11/26/2024 Tuesday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1			2	CAS	0	
2			345	CAS	0	
3			542	CAS	0	
4			14	CAS	0	
			Total:	903	Total:	0

DELIVERY INFORMATION

Delivery #1:	BEAVER DAM WI DPS
Address:	111 DISTRIBUTION WAY
	BEAVER DAM, WI 53916
Contact:	
Phone:	

Delivery Date:	11/27/2024 Wednesday
Delivery Time:	10:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
		2	CAS	0	
		345	CAS	0	
		542	CAS	0	
		14	CAS	0	
		Total:	903	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,400.00
Balance Due					\$1,400.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (800) 788-1526. 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 lumpers 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 #7325015-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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) 788-1526 or EMAIL to: john.wilsey@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 #7325015

CARRIER: SEC7

ALLEN LUND COMPANY
SCAC CODE: LUAC

TRAILER: 242141

DATE: 11/26/2024
BOL NO: 995642
PRO NO:
SEAL NO: F4493354
CONTACT PERSON:
PHONE NO: 920-689-2000
CARRIER PHONE NO:

BILL OF LADING

SHIP TO: WALMART DC 7039G-GENERAL
111 DISTRIBUTION WAY
BEAVER DAM, WI 53916SHIP FROM: Global Harvest Birdseed
113 S Wyman
Harold, SD 57536
605-875-3250
USASales Order: 600544
PO Numbers: 7831327066
Shipto POs:Del. Date:
Del. Time: 00.00 Appt No.: 36699394
MABD: 11/27/2024

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
1.00	PL		12126 BIRDFOOD, ECONOMY 20# BIN (30X48)	1,120.00	CL70 \ 66860
42.00	EA		13980 BIRDFOOD, WALMART SUNFLOWER & GRAINS 20# (30X48)	840.00	CL70 \ 66860
43.00					
Total Net Wt:				1,960.00	
Total Gross Wt:				2,112.56	

GENERAL COMMENTS: CUBE: NO. OF PALLETS: 2 REG PALLETS: 2 CHEP PALLETS: 0
****This shipment requires 2 labels to be applied on the upper right corner of the front of the pallet and the adjacent side****

REMIT C.O.D. TO	COD AMT: \$	PREPAID COLLECT <input checked="" type="checkbox"/>
ADDRESS	Subject to Section 7 of 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 lawful charges.	TOTAL CHARGES \$
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: \$ per	(Signature Of Consignor)	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input checked="" type="checkbox"/>

RECEIVED: Subject to the classifications and tariffs 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 or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Driver
Initial _____ To
Acknowledge Packing Slip
Attached on Load

SHIPPER GLOBAL HARVEST FOODS	CARRIER LUAC
PER	PER DATE

* Mark with 'X' or 'O' if appropriate to designate Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Trailer Control Record

DC#: 7039

TCR: 71e3b014-eb6e-4419-9a5f-a9570f6bc05d

Trailer Number 242141	Carrier LUAC	Delivery Number 30436598	Appointment Time 11/27/2024 10:30	Arrival Date 11/27/2024 09:27:29
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Arrival Information		
Inbound Seal #: 4493354	Sealed at Gate: N	Intact: Y
AP Associate: m1olson	Current Seal #: 4493354	Load ID#: 36699394
Comments:		

Delivery	
Cases: GEN 43 SSK 887 ASM 658	Total: 1588

Receiving Dock		
Door #: 307	Assigned by: d0a0akc	Closed by: d0a0akc
Unloader: d0a0akc	Unload Start Time: 11/27/2024 10:39:10	Unload End Time: 11/27/2024 11:26:13
Driver Arrival at Window: 11/27/2024 09:47	Paperwork Available at Window: 11/27/2024 11:29	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSK	Return Contents: Reason:
Tractor #: 915	Description:

Seal Information	Receiving Office
Seal Number: 4493354 Sealed By: m1olson	Trailer Resealed By: m1olson

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

308

You will have a receipt with the following:

- A Set of unsigned TCR's for the Delivery today
- A Trailer Control Record (TCR) and Trailer Agent Sign y (TAS) as your proof of delivery

This form stating where final copies of the TCR's will be

What's Next?

Approximately 24-48 hours SIGNATURE POLICE will be

providing the contact information you will need to

DC: 7039

Return Phone #: 920-689-2036

Carrier: LUAC

Delivery #: 30436598

Contact: Char VanAbbema

Phone #: 1-800-641-5861

EMAIL: grandrapids@allenlund.com

EMAIL: ACCOUNTING.CHARLOTTE@ALLENLUND.COM

DISPATCH EMAIL: MARISA@RAYAL3INC.COM

DISPATCH PHONE: 630 566 1237

Thank you for participating in the Pull and Fax Program here
at DC 7039.

You have been provided with the following:

- * A Set of unsigned BOL's for the Delivery today.
- * A Trailer Control Record (TCR) and Trailer Arrival Stamp (TAS) as your proof of delivery.
- * This form stating where final copies of the BOL's will be

What's Next?

- * In approximately 24-48 hours, SIGNED BOL's will be emailed to the contact information you have provided.

MASTER BILL OF LADING

Carrier: ALLEN LUND COMPANY --

SHIP FROM:

Name: Global Harvest Birdseed
Address: 113 S Wyman
City/State/Zip: Harrold, SD 57536
Order Number: 600544 - 001

Bill of Lading Number: 995642
Date printed: 11/26/2024 Due out date: 11/26/2024
Walmart Load #: 36699394
Carrier SCAC: LUAC --
Trailer Number: 242141
Seal Number: F4493354

CONSIGN TO:



Name: WALMART DC#7039
Address: 115 DISTRIBUTION WAY
City/State/Zip: Beaver Dam, WI 53916

PRO Number
Freight Billing Address: US Bank Freight Payment
PO Box 3001
Naperville, IL 60566

Freight Terms: Prepaid ☐ Collect ☒ Third Party ☐

Total Shipping Units:

LTL ONLY

Total Pallets /	Total Cartons	WALMART Dept#	Total Gross Weight	Haz Mat (X)	Description	NMFC#	CLASS
	1		1,149		554253138 12126 BIRDFOOD, ECONOMY 20# BIN (30X48)	66860	CL70
	42		882		596995358 13980 BIRDFOOD, WALMART SUNFLOWER & C	66860	CL70
2		00016		MABD: 11/27/2024	PO#: 7831327066 Ship-To: WAL7039G - WALMART DC#7039G-GENER		
	105		2,132		651251978 11888 BIRDFOOD, ECONOMY 20#	66860	CL70
	240		9,840		662971049 15186 BIRDFOOD, ECONOMY 40#	66860	CL70
7		00016		MABD: 11/27/2024	PO#: 8830301980 Ship-To: WAL7039 - WALMART DC#7039		
	168		3,528		596995358 13980 BIRDFOOD, WALMART SUNFLOWER & C	66860	CL70
	490		10,045		653036114 14362 PEANUT & SUNFLOWER, FRIENDS 20#	66860	CL70
14		00016		MABD: 11/27/2024	PO#: 7831327182 Ship-To: WAL7039A - WALMART DC#7039		
	45		1,890		564793930 13355 BIRDFOOD, ECONOMY 4/10#	66860	CL70
	60		1,622		597021841 13943 BIRDFOOD, AUDUBON SAFFLOWER 5/5	66860	CL70
	195		3,959		651251978 11888 BIRDFOOD, ECONOMY 20#	66860	CL70
	91		1,866		656990649 15038 BIRDFOOD, WALMART SUNFLOWER & C	66860	CL70
	91		1,866		656990714 15039 PEANUT & SUNFLOWER, FRIENDS 20#	66860	CL70
	60		1,920		662681734 15143 BIRDFOOD, FRIENDS EASTERN 6/5#	66860	CL70
7		00016		MABD: 11/27/2024	PO#: 8830301984 Ship-To: WAL7039 - WALMART DC#7039		
<div>  <p>Equip ID 242141 Status AP</p> <p>Equip Arrival 11/27/24 09:27 Temp1</p> <p>Carrier LUAC Temp2</p> <p>Seal 4493354 Temp3</p> <p>Reseal Fuel Lvl</p> <p>DoorZone SUB1 307 Dept SSTK</p> <p>Del Date 11/27/24 10:30 Type 53</p> <p>I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations</p> <p>Driver Signature <i>JV</i></p>  <p>Delivery# 30436598 DC 7039</p> </div>							
30	1,588		42,055		REG: 16 CHEP: 14	GRAND TOTALS	

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 Loader Freight Counted
☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver

RECEIVED. subject to the classifications and 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 or corporation in possession of 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver *JV* To
Initial *JV* To
Acknowledge Packing Slip
Attached on Load

Shipper: GLOBAL HARVEST FOODS

Carrier: ALLEN LUND COMPANY

Per:

Date:

Per:

Date: