



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: B67279
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		170 Butts Street, South Hill, VA 23970 - 4000-B 142nd Ave East, Sumner, WA 98390			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

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 – 7322586

Driver must call prior to heading to shipper
 Call (800) 458-5863 or (816) 436-9933 and ask for Load 7322586

11/26/24 10:58 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
SHAWN BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5539 Sent To:shawn@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: LOAD LOCKS,SWING DOORS,TRACKING REQUIRED Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 25,200	Contact: Zach Anderson Allen Lund Company, Kansas City Tel: (800) 458-5863 Ofc: (816) 436-9933 Cell: Fax: (800) 777-6417 Email: Zach.Anderson@allenlund.com After Hours:

Customs Broker	Contact	Contact #	P	D	Email	Website
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Comments:-

SPECIAL INSTRUCTIONS:

*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..

*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..

*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..

*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

*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

*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) 458-5863.

PICKUP INFORMATION

Pick UP #1:	ONE JEANSWEAR GROUP INC
Address:	170 BUTTS STREET SOUTH HILL, VA 23970
Contact:	
Phone:	(212) 835-3622

Pick Up Date:	11/27/2024 Wednesday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		MARC NY COMMUTER PANT FY25 JAN MVM P384	4	PCS	0	
			Total:	4	Total:	0

Pick UP #2:	ONE JEANSWEAR GROUP INC
Address:	170 BUTTS STREET SOUTH HILL, VA 23970
Contact:	
Phone:	(212) 835-3622

Pick Up Date:	11/27/2024 Wednesday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		MARC NY COMMUTER PANT FY25 JAN MVM P384	46	PCS	0	
			Total:	46	Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO #171
Address:	4000-B 142ND AVE EAST SUMNER, WA 98390
Contact:	
Phone:	(253) 826-6555

Delivery Date:	12/02/2024 Monday
Delivery Time:	05:00
FCFS Notes:	

Directions: I-5 NORTH TO HWY 512 EAST, GO 15 MILES TO HWY 167 NORTH. GO 1.5 MILES TO 24TH STREET MAKE A RIGHT AND TRAVEL 1.5 MILES, DEPOT IS ON RIGHT SIDE. Call Allen Lund Company when arrived.

Notes:

Commodity/Product	Description	Quantity		Pallets	
	MARC NY COMMUTER PANT FY25 JAN MVM P384	46	PCS	0	
	MARC NY COMMUTER PANT FY25 JAN MVM P384	4	PCS	0	
		Total:	50	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,650.00	1	\$4,650.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking		\$250.00			
Total Carrier Payments					\$4,900.00
Balance Due					\$4,900.00

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: kansascity@allenlund.com or (816) 436-9955. 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 lumber 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 #7322586-KC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: kansascity@allenlund.com or by calling 800-458-5863.

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) 777-6417 or EMAIL to: Zach.Anderson@allenlund.com

BRZ

Carrier Name

11.26.2024.

Date

Mack Petkovic

Print Name of Authorized Signature

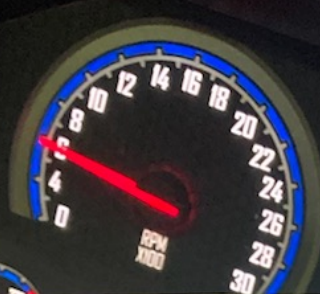
Mack Petkovic

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 #7322586



11/27/24

BILL OF LADING

Page 1

SHIP FROM
One Jeanswear Group LLC
170 BUTTS STREET
SOUTH HILL, VA 23970
0069503325/0069503324

SHIP TO
COSTCO DEPOT 0171
4000-B 142ND AVE EAST
SUMNER, WA 98390
1711118362

CID#
12-2 5:00
76

SHIP FROM
One Jeanswear Group LLC
170 BUTTS STREET
SOUTH HILL, VA 23970
0069503325/0069503324

SHIP TO
COSTCO DEPOT 0171
4000-B 142ND AVE EAST
SUMNER, WA 98390
1711118362

CID#
12-2 5:00
76

Bill of Lading Number: 07051430019877271

CARRIER NAME: LUND, ALLEN COMPANY INC
Trailer Number: H03249
Seal Number(s): UL5408547

SCAC: LUAC
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: ☒ **Collect:** ☐ **3rd Party:** ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
001711118362	552	22103.20	(Y) N	DEPT# = 39 SUPPLIER# = 0006345800
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	552	22104		

HANDLING UNIT
QTY TYPE QTY TYPE WEIGHT H.M. (X)

PACKAGE
552 Ctn 22103.20 1518.00

COMMODITY DESCRIPTION
CLOTHING TARE WEIGHT

LTL ONLY
NMFC # CLASS 049880 06100.0

GRAND TOTAL
46 552 23622

Carriers liability for loss, damage or delay is limited to:
Shipper By \$ per lb \$ per shipment (truckload)

NOTE: Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED: subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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.
Dana Wootton
Auth#: 1711118362
Signed: 11/27/2024

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver / pallets said to contain
☒ By Driver / Pieces

Appointment Number: 1711118362
Appointment Date/Time: 2024/11/27 14:00
Arrival Date/Time: 2024/11/27 10:45

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. Properly described above is received in good order, except as noted.
Signed: 11/27/2024 12:49

SUMNER DRY 12/02/24

DOOR: 270

APP TIME: 5:00 ARR TIME: 3:37

IN TIME: 3:37 OUT TIME: 5:04

1711118362 1711118362

43321-04 43321-05

SEAL: BL/TRL:

RECVR: REGGIE M

PAGE 1 OF 1

00171120224050076

SUMNER DRY 12/02/24

DOOR: 270

APP TIME: 5:00 ARR TIME: 3:37

IN TIME: 3:37 OUT TIME: 5:04

1711118362 1711118362

43321-04 43321-05

SEAL: BL/TRL:

RECVR: REGGIE M

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