



INVOICE

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

INVOICE DATE: 12/04/2024
INVOICE #: R67900
TERMS: NET 30
DUE DATE: 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		466 S Shady Ave, Corry, PA 16407, USA - 4250 S Fulton Pkwy, College Park, GA 30349, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 – 7319031

Driver must call prior to heading to shipper
Call (800) 289-5863 or (321) 296-5013 and ask for Load 7319031

12/03/24 09:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@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: Mike Henry</p> <p>Allen Lund Company, Orlando</p> <p>Tel: (800) 289-5863 Ofc: (321) 296-5013</p> <p>Cell:</p> <p>Fax: (800) 705-5863</p> <p>Email: mike.henry@allenlund.com</p> <p>After Hours:</p>

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 CW Traffic App on the driver's cellphone which your driver has received the following link to accept, <https://cwtraffic.app.link/D5M1jLW0Jzb>. It is important that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. The QR Code displayed in the App must be used for Fast Pass Check-in and Fast Pass Check-out at delivery. Please inform your driver that we will need to contact them if we see that the app is no longer tracking. There is a \$400.00 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 \$400.00 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 (888) 785-5863.

PICKUP INFORMATION

Pick UP #1:	FXI INC
Address:	466 S SHADY AVE CORY, PA 16407
Contact:	JONAH MCWHIRTER
Phone:	(814) 664-7771

Pick Up Date:	12/03/2024 Tuesday
Pick Up Time:	10:00
FCFS Notes:	Confirmed

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		NOVAFORM DREAMAWAY FULL 8 MEMORY FOAM MATT P12	60	PCS	0	
			Total:	60	Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO #262
Address:	4250 S FULTON PKWY COLLEGE PARK, GA 30349
Contact:	

Delivery Date:	12/04/2024 Wednesday
Delivery Time:	08:30
FCFS Notes:	Confirmed

Phone:	(404) 461-0002
Directions:	
Notes:	

Commodity/Product	Description	Quantity		Pallets	
	NOVAFORM DREAMAWAY FULL 8 MEMORY FOAM MATT P12	60	PCS		0
		Total:	60	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,600.00
Balance Due					\$2,600.00

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: fl.acct@allenlund.com or (888) 448-5863. 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 lumpers 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 #7319031-FL on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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: (800) 705-5863 or EMAIL to: mike.henry@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 #7319031

Bill of Lading

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.


The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and indicated below, which said carrier (the word carrier being understood through 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

RECEIVED, Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tariffs presented to shipper and in effect on the date of issue of this bill of lading.

Ship To
COSTCO DEPOT #262
4250 S FULTON PARKWAY
COLLEGE PARK GA 30349-2587
USA

Sold To
COSTCO WHOLESALE USA LTD
PO BOX 34622
SEATTLE WA 98124-1622
USA

Shipped By
FXI-CORRY
466 South Shady Avenue
CORRY PA 16407
USA

Information
Shipment 4141704
Bill of Lading 4141704

Date Shipped 11/19/2024
Shipping Point Corry 1225
SCAC Code CUPU
Carrier Name CUSTOMER PICKUP
Pro Number
If charges are to be prepaid write or stamp here "to be prepaid" COLLECT

Total Quantity	Material / Description	Weight	Order Number	HM / Class
396 EA	1698562 COSTCO NF BM-MT-8TN-MC3-CRB	13,079.880 LB	4385557	
324 EA	1698564 COSTCO NF BM-MT-8FL-MC3-CFRB	14,087.520 LB	4385557	
Total Quantity 720.000		Total Weight 27,167.400 LB		

The exportation of this product is governed by U.S. regulations and is administered by the U.S. Department of Commerce. Diversion of this product contrary to US law is strictly prohibited. If you export or divert this product and require assistance in understanding these regulations, contact the U.S. Department of Commerce at 202-482-4811 or at www.bis.doc.gov

Master Bill of Lading
*** Driver Must Tailgate Product***
Trailer: HT367112 Seal: 25780136 Load Number
PO Number(s): 002621104255
Special Instructions:

8/20/05 #22

Customer Signature
Carrier Name
Driver Signature
Date Out

Shipper Signature *12/15/24*
THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT BY,
ORIGIN CARRIER WEIGHING & INSPECTION BUREAU
Time Out

Shipper Copy 1 of 1

TERMS AND CONDITIONS

(A) The terms set forth on the invoice supersede any terms and conditions set forth in any purchase order, invoice or other written document provided by an ordering party, bill to party, ship to party or guarantor.

No term and/or conditions set forth in any purchase order or other document provided by an ordering party, bill to party, ship to party or guarantor with respect to the goods covered by the invoice, whether before or after shipment, shall apply to this shipment or any related order unless specifically and affirmatively agreed to in writing by shipper.

GOVERNING TERMS-SECONDS

(B) Goods designated as seconds on the invoice are shipped as is, with no right of return by the buyer or receiving party.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement.

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

FXI

Signature of Consignor

Rec'd \$ to

apply in payment of the charges on the property described hereon.

Agent or Cashier
Per

The signature here acknowledges only the amount prepaid

IF VEHICLE IS SEALED CONSIGNEE MUST BE PRESENT WHEN SEAL IS BROKEN

NOTE: where the rate is dependent on value, shippers are required to state 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
Or _____ Total, or the released valuation as provided for in the applicable classification.

FXI, Inc.
100 Matsonford Rd
5 Radnor Corporate Ctr, Suite 300
Radnor PA 19087-4560
USA
Phone: 484-585-5000
www.fxi.com



Consolidated Packing List

Sold To

COSTCO WHOLESALE USA LTD
PO BOX 34622
SEATTLE WA 98124-1622
USA

Plant Information

Plant 1225 FXI - CORRY
Telephone (814) 664-7771
Fax
E-Mail

Ship To

COSTCO DEPOT #262
4250 S FULTON PARKWAY
COLLEGE PARK GA 30349-2587
USA

Header Information

Packing List No:	4141704		Bill of Lading:	0004141704
Scheduling Agr No:			Shipped Date:	12/03/2024
Purchase Order No:	002621104255		Scheduling Agr Date:	
Seal:			Purchase Order Date:	11/04/2024
Header Notes:			Trailer:	

Delivery Item	Customer Material Description	# Units	Unit Shipped	BF Qty	Bill Qty	Accum Shipped
86159134	1698562	33	396.000	62,699	396.000 EA	
000010	COSTCO NF BM-MT-8TN-MC3-CRB					
Tags/Qty/Run#:	0066029383/12	11/18/2024	0066030128/12/1562833			11/18/2024
	0066030482/12	11/18/2024	0066030787/12			11/18/2024
	0066030959/12	11/18/2024	0066031210/12			11/18/2024
	0066031393/12	11/18/2024	0066031569/12/1562833			11/18/2024
	0066031814/12	11/18/2024	0066031977/12			11/18/2024
	0066032267/12	11/18/2024	0066032508/12			11/18/2024
	0066032760/12	11/18/2024	0066033090/12			11/18/2024
	0066033322/12/1576566	11/18/2024	0066033565/12			11/18/2024
	0066033775/12	11/18/2024	0066034269/12			11/18/2024
	0066035234/12/1576566	11/18/2024	0066035448/12			11/18/2024
	0066035562/12	11/18/2024	0066035801/12			11/18/2024
	0066035999/12	11/18/2024	0066036195/12			11/18/2024
	0066036422/12	11/18/2024	0066036563/12			11/18/2024
	0066036965/12/1576566	11/18/2024	0066037103/12/1576566			11/18/2024
	0066037327/12	11/18/2024	0066037508/12			11/18/2024
	0066037582/12	11/18/2024	0066037830/12			11/18/2024
	0066038120/12	11/18/2024				
86159134	1698564	27	324.000	72,900	324.000 EA	
000020	COSTCO NF BM-MT-8FL-MC3-CFRB					
Tags/Qty/Run#:	0065332655/12	10/22/2024	0065332780/12			10/22/2024
	0065333186/12	10/22/2024	0065333380/12			10/22/2024

DOOR: 314 ATLANTA DRY
APP TIME: 8:30 12/04/24 ARR TIME: 4:57
IN TIME: 6:54 OUT TIME: 8:23
2621104255
23275-10
SEAL: BL/TRL:

RECVR: ALTON ALLEN

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00262120424083005

DOOR: 314 ATLANTA DRY
APP TIME: 8:30 12/04/24 ARR TIME: 4:57
IN TIME: 6:54 OUT TIME: 8:23
2621104255
23275-10
SEAL: BL/TRL:

RECVR: ALTON ALLEN

PAGE 1 OF 1



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DEC 4 PM 8:37