



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** R68254  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		865 Factory Ave, Louisville, KY 42141 - 300 Enterprise Road, Johnstown, NY 12095			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

### 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 – 7328515

**Driver must call prior to heading to shipper**  
 Call (800) 432-5863 or (901) 646-1711 and ask for Load 7328515

12/05/24 09:36 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
KELLY  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:kelly@royal3inc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 36,165	<b>Contact:</b> Jacob Bierdz Allen Lund Company, Memphis <b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711 <b>Cell:</b> <b>Fax:</b> (800) 237-1629 <b>Email:</b> Jacob.Bierdz@allenlund.com <b>After Hours:</b>

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](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..

\*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. .

\*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 .

\*\$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 ATRM 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) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	REYNOLDS CONSUMER
<b>Address:</b>	3041 WILSON AVE
	LOUISVILLE, KY 40211
<b>Contact:</b>	
<b>Phone:</b>	(585) 869-1232

<b>Pick Up Date:</b>	12/05/2024 Thursday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1			3992	CAS		0
			<b>Total:</b>	3992	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART #6096	<b>Delivery Date:</b>	12/06/2024 Friday
<b>Address:</b>	300 ENTERPRISE ROAD	<b>Delivery Time:</b>	09:05
	JOHNSTOWN, NY 12095	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(518) 736-3074		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
		3992 CAS	0
	<b>Total:</b>	3992	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,700.00	1	\$2,700.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,700.00
Balance Due					\$2,700.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or (800) 237-1629. 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7328515-TN on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or by calling 800-432-5863.</p>

#### 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) 237-1629 or EMAIL to: Jacob.Bierdz@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 #7328515**



Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

MB# 500000464459 SB# 010000464459 08

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 4



REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

SHIP TO NO. 304640	PLANT # 9205	DEL. NOTE# 890092250	DATE ORDERED 12/03/2024	CUSTOMER P.O.# 5081914069	DATE ENTERED 12/03/2024	DATE RECEIVED 11/22/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6533330	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: WAL-MART GROCERY WHSE 6096 300 ENTERPRISE ROAD JOHNSTOWN NY 12095	SHIP TO: WAL-MART DC #6096 - HVDC 300 ENTERPRISE ROAD JOHNSTOWN NY 12095
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QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
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Ship & Delivery Instructions

36730270  
Ship No Later: 20241204  
Ship Not Before: 20241204  
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.  
LOT CODES REQUIRED  
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.  
Comment to Review (EDI or CSR)  
Must Arrive By: 20241206  
Ship No Later: 20241204  
Ship Not Before: 20241204  
Promotion/Deal Number: SEASBUWK45  
VR437462041

SPECIAL INSTRUCTIONS:

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,992	36,165	1,701	16,404
PALLETS	24	1,680	0	762
TOTALS	3,992	37,845	1,701	17,166

\*\* FREIGHT CLASS SUMMARY \*\*

FCL CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
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\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000464459 FOR BILL PAYMENT\*\*

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER / WRAP CENTER  
3041 WILSON AVENUE  
LOUISVILLE, KY 40211  
BUSINESS HOURS: 800-627-2254  
AFTER HOURS:

VICS BILL OF LADING  
01370071000464454

SL+C <input type="checkbox"/>	DATE SHIPPED 12/05/2024	CHECKED
CL+C <input type="checkbox"/>		

TRAILER # 97034	SEAL NO. 0988572
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PRO#
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\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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SEND PREPAID FREIGHT BILLS TO: **UW**  
C/O REYNOLDS  
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP  
P.O. BOX 3001  
NAPERVILLE, IL 60566-7001

MB# **500000464459**      SD# **010000464459**      08

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 304640	PLANT # 9205	DEL. NOTE# 890092250	DATE ORDERED 12/03/2024	CUSTOMER P.O.# 5081914069	DATE ENTERED 12/03/2024	DATE RECEIVED 11/22/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6533330	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: WAL-MART GROCERY WHSE 6096 300 ENTERPRISE ROAD JOHNSTOWN NY 12095	SHIP TO: WAL-MART DC #6096 - HVDC 300 ENTERPRISE ROAD JOHNSTOWN NY 12095
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QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
810	CS	00F281500P34	REY WRAP 150SF/12PK RRP UPC 10010900081501 PO#: 000010 Cust#: 550362535	15,450	379	099
150	CS	00F200290006	REY WRAP HD 50SF/20PK RRP UPC 10010900015681 PO#: 000020 Cust#: 555124686	2,381	82	099
225	CS	00F200170P34	REY WRAP 75SF/20PK RRP UPC 10010900015674 PO#: 000030 Cust#: 555124757	3,762	123	099
810	CS	00G32333RIB3	RK CUT-RITE WAX PAPER 75SF/16PK RRP FSC Mix Credit SGSCH-COC-000269 UPC 10010900345603 PO#: 000040 Cust#: 555841935	7,979	344	099
120	CS	00G11607BR05	RK LARGE OVEN BAGS 6CT/14PK RRP UPC 10010900116050 PO#: 000050 Cust#: 564987923	313	45	099

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000464459 FOR**

TRAILER # 97034	SEAL NO. 0988572
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**BILL PAYMENT\*\***

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER / WRAP CENTER  
3041 WILSON AVENUE  
LOUISVILLE, KY 40211  
BUSINESS HOURS:800-627-2254  
AFTER HOURS:

**VICS BILL OF LADING**  
**01370071000464454**

SL+C <input type="checkbox"/>	DATE SHIPPED 12/05/2024	CHECKED
CL+C <input type="checkbox"/>		

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

Report Date 12/06/2024 User ID d0lansi

Delivery # 30484411 Trailer # 97034 Carrier Code LUAC Seal # Arrival Date 12/06/2024 07:40:39 Receiving Start Time 12/06/2024 08:33:41 Receiving Stop Time 12/06/2024 09:13:34 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5081914069	0	REYNOLDS CO NSUMER PROD UCTS	-	20	3,992	3,992	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5081914069	1	550362535	00010900081504 REYNOLDS FOIL 150 SF	VNPK	810	810	810	0	0	0	-	0	-	0
5081914069	2	555124686	00010900000215 REY HD 50SF FOIL	VNPK	150	150	150	0	0	0	-	0	-	0
5081914069	3	555124757	00010900000154 REYNOLDS WRAP 75 SF	VNPK	225	225	225	0	0	0	-	0	-	0
5081914069	4	555841935	00010900003308 REY CUT RITE WAX 75	VNPK	810	810	810	0	0	0	-	0	-	0
5081914069	5	564987923	00010900116060 LARGE OVEN BAGS 6CT	VNPK	120	120	120	0	0	0	-	0	-	0
5081914069	6	564987924	00010900205184 SLOWCOOKER LINER 8CT	VNPK	480	480	480	0	0	0	-	0	-	0

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WALMART INC.  
DC 6096  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5081914069	7	564987925	00010900001038 REY FOIL SHEETS 50CT	VNPK	992	992	992	0	0	0	-	0	-	0
5081914069	8	570540378	00010900880084 REY PARCH POPUP 35CT	VNPK	315	315	315	0	0	0	-	0	-	0
5081914069	9	587810487	00010900706223 REY NS FOIL 50SF	VNPK	90	90	90	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more   D11 - Carrier claim with \$100 or more   D12 - Carrier claim less than \$100   D12 - Shipper Load Count   D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor   R11 - Reject Carrier   NOF - Not our Freight

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Equip ID: 97034

Status: AP

Equip Arrival: 12/06/24 07:40

Temp1:

Carrier: LUAC

Temp2:

Seal: 0988572

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

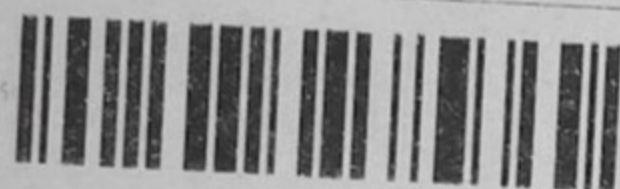
Dept: SCGR

Del Date: 12/06/24 09:05

Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 30484411

DC: 6096

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