



INVOICE

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

INVOICE DATE: 12/07/2024
INVOICE #: B68266
TERMS: NET 30
DUE DATE: 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		4472 Steel Way Blvd. North Liverpool, NY 13090 - 2388 Mason Ave Daytona Beach, FL 32117			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 – 7292990

Driver must call prior to heading to shipper
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7292990

12/05/24 10:30 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
LUKE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5668 Sent To:luke@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,MP UPDATES REQUIRED,SEAL REQ,SWING DOORS,TRACKING REQUIRED,WASHOUT Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 42,500	Contact: Mitchell Vargas Allen Lund Company, Rochester Tel: (800) 953-5863 Ofc: (585) 924-2090 Cell: Fax: (888) 766-9857 Email: mitchell.vargas@allenlund.com After Hours:

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

SPECIAL INSTRUCTIONS:

*Allen Lund requires morning updates Monday through Saturday by 6:00am PST and 11:00am PST on the day before the load is scheduled for delivery. The carrier is required to call Call (800) 288-5863 with accurate city and state information. Failing to do so will eliminate the carrier from hauling future loads on this account for Allen Lund.

*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.

*You are required to run the reefer on CONTINUOUS MODE for this load. If there is a rejection for temperatures and it is determined that the reefer ran on cycle-sentry or stop-start mode, you will be financially responsible for any and all damage claims, without exception. **LOADING PROCEDURES:** **Trailers must be clean, have a chute in working condition, and must be pre-cooled to proper loading instructions. The refrigeration unit must be set on CONTINUOUS throughout the haul. **Drivers are responsible for case count, proper loading temperatures, and suitable shipping condition. If you have any concerns at the time of loading call ALC immediately. **The freight rate for this load is for exclusive use of your trailer. **TEMP RECORDERS:** **Drivers are responsible to ensure that a temperature recorder is properly placed in the trailer. Drivers must note the location of the recorder in the trailer and be able to identify where it was placed if asked at delivery point. If a recorder is not available, call ALC immediately. **IN-TRANSIT INSTRUCTIONS:** Drivers are required to pulp the product daily and report the temperatures to ALC. Drivers are also required to check the refrigeration unit daily to ensure it is functioning properly and set to continuous. **Drivers are required to make a minimum of one check call with ALC daily before 7am PST. **If there are delays in transit that put on-time delivery in jeopardy, call ALC immediately. **AFTER HOURS CONTACT INFO:** For any problems or issues after regular business hours or over weekends, please contact the San Francisco office at 800-288-5863. **DELIVERY INSTRUCTIONS:** Please do not attempt to deliver early. If an early delivery is requested of you, we will contact

ALLEN LUND RATE CONFIRMATION

you and make arrangements for you. We appreciate your cooperation. ** Drivers are responsible for recovering the temperature recorder upon delivery. If access to the receiving dock is denied, call ALC immediately. **After unloading please inspect the BOLs. If there are ANY discrepancies with case count or receiving temperatures notify ALC immediately. **Before leaving the facility check your trailer to ensure there is no product remaining. PAYMENT INSTRUCTIONS: For same day Comcheck payment, BOLs must be received no later than 12:00PM PST. Payment will only be available after 2:00PM PST. REJECTION PROCEDURES : If any product is put back on your truck, ask why it is rejected and look at the Bills of Lading for any written notations. It is very important to know who the shipper is, the exact item, quantity being rejected and why it's being rejected. Ask for an in-house rejection or inspection sheet and for a copy of the temperature recorder and fax to 800-365-5863. If a Federal Inspection has been done please obtain a copy and fax it to 800-365-5863. Call Allen Lund Company after hours 800-288- 5863 with all information you have gathered. If there is no answer, leave a detailed message including your call back number. Please allow time for the dispatcher to work on the problem and call you back. With night-time receiving, the truck will most likely have to wait until the next business morning for disposition. Layover and redelivery will be determined on a case-by-case basis. Although rejections are a part of the produce industry, we will try to expedite the redelivery in a timely manner to minimize the costs to both the carrier and shipper. Thank you for your cooperation..

*There are no lumpers at destination. If you are requested to pay a lumper, please contact the broker on your load confirmation..

*All loads for World Class Distribution must have a seal on EVERY load. If the shipper does not provide one the driver is responsible for providing their own seal and writing the seal number on the BOL. Failure to have a seal on a load will result in a rejection to the carrier and a claim.

*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..

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*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. 7) 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 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

*CONCERNING DETENTION: In order to qualify for detention the carrier must be on time for appt, and must call Allen Lund with a pre-detention notification when the driver has been on site for 1.5 hrs after the appt time. If your driver is entering into detention after normal business hours you must call the Allen Lund 800 number listed on the confirmation, and chose the emergency phone number to notify an Allen Lund employee of detention warning. Detention notifications left on voicemail or sent by email are NOT acceptable..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*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..

*WCD has advised that they will deduct from freight charges if POD is not provided on the day of delivery

The carrier on this load will be responsible for WCD deduction if this request is not met.

*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/Drivers need to insure the following on every load*

This customer requires a signed copy of the POD to be turned into Allen Lund Company immediately after delivering (within 24hours) Driver/Carrier can provide legible pictures, copies or original copies to ALC.

This load requires tracking through our 'ALC Carrier Tracking App.' For the carrier 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. See Tracking instructions below. (If carrier/driver has a pre-existing ELD integration with MacroPoint or 4Kites, then that can be used as well)

Any accessorial charges should be communicated to Allen Lund Company immediately (within 24hrs) to insure accurate invoicing and reimbursement of charges, if reimbursement is applicable.

Overages, Shortages, and Damages must be reported to Allen Lund Company immediately, (within 24hrs).

Trailer Sanitation notice.

It is agreed that all shipment rejections for trailer sanitation equals damage with no salvage allowed

ACH is a producer of human food items as such they must comply with or exceed the expectations from the FDA for trailer sanitation. (FSMA)

The carrier accepting this load agrees to financial responsibility for undeliverable cargo due to any sort of rejection due to unclean trailers, insects, extra items in the trailer, or any other sanitation-related reason

Load requires at least 2 load bars or straps

Seal is intact & Seal # matches the BOL

All trailers MUST be Clean and Food Grade

Free of debris (dust, dirt, trash, webs, wood, metal, glass, etc.)

Free from odors or strong smells;

Free from pest activity (insect or rodent);

Free from signs of condensation, leaking water, moisture, spills, stains;

Trailer is in good repair; free from damage, holes in (roof, walls, floor); exposed insulation; rodent entry; Protrusions (wood, nails, metal);

Free from contaminates that could contaminate the product or raw materials

Driver is responsible for scaling and legal axle weights.

Failure to comply with these requirement may incur charges, penalties, fines or rejection from the shipper or customer and pay also delay payment.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

PICKUP INFORMATION

Pick UP #1:	GIOVANNI FOODS (LIVERPOOL)	Pick Up Date:	12/05/2024 Thursday
Address:	4472 STEEL WAY BLVD.	Pick Up Time:	15:00
	NORTH LIVERPOOL, NY 13090	FCFS Notes:	
Contact:			
Phone:	(315) 457-2373		

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOOD	DRY GOODS	1660	PCS		
			Total:	1660	Total:	0

DELIVERY INFORMATION						
Delivery #1:	DAYTONA WAREHOUSE			Delivery Date:	12/07/2024 Saturday	
Address:	2388 MASON AVE			Delivery Time:	10:30	
	DAYTONA BEACH, FL 32117			FCFS Notes:		
Contact:						
Phone:						

Directions:

Commodity/Product	Description	Quantity		Pallets	
FOOD	DRY GOODS	1660	PCS		
		Total:	1660	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,000.00	1	\$3,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	ALC TRACKING & COMMUNICATION	\$200.00			
Total Carrier Payments	\$3,200.00				
Balance Due	\$3,200.00				

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: accounting.rochester@allenlund.com or (888) 766-9857. 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 lump sum 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 #7292990-CC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.

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: (888) 766-9857 or EMAIL to: mitchell.vargas@allenlund.com

Luke Mische

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 #7292990

12/5/2024 3:04:24 PM

BILL OF LADING

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SHIP FROM

Liverpool Warehouse
4472 Steelway Blvd. North
Liverpool, NY 13090
USA
Michelle Matteson
315-457-2373

Bill of Lading No.: S_144402

Sales Order No.: SO-69051



Carrier Name: BRZ

External Document No. 0145703393

Bill-To Customer
Order No.:

Seal No.: 22150373

Trailer No.: 244785

CLASS 60



Freight Charge Terms: Customer Pick Up

SHIP TO

Trader Joe's Daytona - DC #5653
2388 Mason Ave
Daytona Beach, FL 32117
USA

CUSTOMER ORDER INFORMATION

Customer PO No.	Item No.	# Cases	Weight	No. Pallets	Pallet/SLP	Additional Shipper Info
0145703393	10370	540	11,100	6	Y N	
0145703393	11198	1,120	32,160	16	Y N	
		# Cases	Weight	No. Pallets		
TOTAL UNITS		1,660	43,260.00	22		

COD Amount \$

FEE Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in 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

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 Loaded: Freight Counted:
By Shipper By Shipper
By Driver By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier/Driver acknowledges receipt of the merchandise described above in good shipping condition. Count of merchandise has been verified and product has been properly loaded for safe shipment.

Seal attached

12/5/2024 3:04:24 PM

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading No.: S_144402

CUSTOMER ORDER INFORMATION

Customer PO No.	Item	Quantity	UOM	Lot No.	Exp. Date
0145703393	10370 - TJ 12/16oz Mild Chunky Salsa	540	CS	30624	11/01/26
0145703393	11198 - TJ 12/24oz Roasted Garlic Pasta Sauce	1,120	CS	32624	11/21/26

Trader Joe's 5653

Date: 12-7-24
Arrival Time: 10:33
Depart Time: 11:04
Received by: Marion
WRD#: 370119
Total cases received: 1660
Total pallets received: 27

Pallet Exchange

Pallet Exchanged Y N

Total Pallets In

Driver's Name: Mr. McPherson

Received POD

Driver's Signature