



INVOICE

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

INVOICE DATE: 12/08/2024
INVOICE #: B68275
TERMS: NET 30
DUE DATE: 01/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		401 S. 41st St. East, Muskogee, OK 74403 - 390 Highridge Park Rd, Pottsville, PA 17901			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 – 7330434

Driver must call prior to heading to shipper
 Call (800) 234-5863 or (470) 242-7427 and ask for Load 7330434

12/05/24 11:05 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
DISPATCH BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 303-5150 Sent To:dispatch@rtbrz.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 44,442	Contact: Megan Geoghagan Allen Lund Company, Atlanta Tel: (800) 234-5863 Ofc: (470) 242-7427 Cell: (678) 429-8041 Fax: (800) 688-5863 Email: megan.geoghagan@allenlund.com After Hours: (678) 429-8041

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

THIS LOAD PAYS \$3000, WHICH IS A BASE RATE OF \$2800, PLUS \$200 FOR TRACKING AND ON TIME DELIVERY

SPECIAL INSTRUCTIONS:

*This is food grade product. Trailer must be clean, dry, and free of odors.
 Trailers not meeting any requirements for hauling food materials may be rejected.

*--PLEASE HAVE THE DRIVER CALL FOR DISPATCH. --HAVE THE DRIVER CALL WHEN LOADED --THE QUOTED RATE INCLUDES ALL SURCHARGES. --THE SHIPPER'S SEAL ON THE TRAILER DOORS MUST NOT BE BROKEN UNTIL THE TRUCK ARRIVES AT THE DESTINATION AND THE RECEIVER ACKNOWLEDGES THAT THE SEAL IS STILL INTACT. FAILURE TO DO THIS COULD RESULT IN THE REJECTION OF THE PRODUCT AND THE COSTS INCURRED TO HELP RESOLVE THE MATTER WILL BE THE CARRIER'S RESPONSIBILITY. --THANK YOU FOR THE TRUCK..

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) 234-5863.

PICKUP INFORMATION

Pick Up #1:	CUSTOMIZED DIST. SERVICES- MUSKOGEE
Address:	401 S. 41ST ST. EAST MUSKOGEE, OK 74403
Contact:	RECEIVING
Phone:	

Pick Up Date:	12/05/2024 Thursday
Pick Up Time:	11:30
FCFS Notes:	

Directions : USE THIS FOR GPS: 4001 TULL AVE. MUSKOGEE, OK 74403

Line#	Commodity/Product	Description	Quantity	Pallets
1	JUICE	S27749	2264 PCS	

ALLEN LUND RATE CONFIRMATION

	Total:	2264		Total:	0
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DELIVERY INFORMATION					
Delivery #1:	WAL-MART GROCERY DC 7030		Delivery Date:	12/08/2024 Sunday	
Address:	390 HIGHRIDGE PARK RD		Delivery Time:	09:00	
	POTTSVILLE, PA 17901		FCFS Notes:		
Contact:					
Phone:					
Directions:					
Commodity/Product		Description	Quantity		Pallets
JUICE		S27749	2264	PCS	
			Total:	2264	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					
Total Carrier Payments	\$3,000.00				
Balance Due	\$3,000.00				

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: atlantadry@allenlund.com or (800) 688-5863. 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 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>Please enter Load Confirmation #7330434-AT on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: apatlanta@allenlund.com or by calling 800-234-5863.</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) 688-5863 or EMAIL to: megan.geoghagan@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 #7330434

Trailer Control Record

DC#: 7030

TCR: 9786460c-37e9-4d6e-8905-1da6af542e35

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3252	LUAC	30502317	12/08/2024 09:00	12/08/2024 08:28:12

Arrival Information Inbound Seal #: 3293678 AP Associate: w0n00kp Comments:	Sealed at Gate: N Current Seal #: 3293678	Intact: Y Load ID#: 217548548
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Delivery Cases:	Total: 2264
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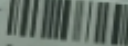
Receiving Dock Door #: 205 Unloader: tparke5 Driver Arrival at Window: 12/08/2024 08:49	Assigned by: tparke5 Unload Start Time: 12/08/2024 09:45:12 Paperwork Available at Window: 12/08/2024 10:03	Closed by: tparke5 Unload End Time: 12/08/2024 09:50:25
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Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 603	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 3293678 Sealed By: w0n00kp	Receiving Office Trailer Resealed By: w0n00kp
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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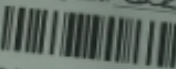
Door Change Log	
Timestamp	Event
12/08/2024 08:28:58	Location updated to door 7030 -



Equip ID: 3252	Status: AP
Equip Arrival: 12/08/24 08:28	Temp1:
Carrier: LUAC	Temp2:
Seal: 3293678	Temp3:
Reveal:	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SCGR
Del Date: 12/08/24 09:00	Type: 53D30

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

Driver Signature: *Male A. S.*



Delivery: 30502317

DC: 7030

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

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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SERVICES, INC.

BILL OF LADING

205

B/L No:

This bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as to packages unknown, marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading) agrees to carry to its destination, if on its route, otherwise to deliver to another carrier on the route to which it is consigned, 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 portion of said property, the carrier, its agents, servants, and subcontractors shall be subject to all the terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or other charges determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
6132493655 PO: 6132493655 PRO: CDS 010: 493694	Customized Distribution 401 South 41st Street Suite E Muskogee, OK 74403	Lassonde Pappas & Co, Inc 1 Collins Drive Suite 200 Carneys Point, NJ 08069	WAL-MART GROCERY DC 7800 390 Highridge Park Rd Pottsville, PA 17901 US	Lassonde Pappas & Co, Inc 1 Collins Drive, Suite 200 ATTN: ACCOUNTS PAYABLE Carneys Point, NJ 08069

Dates Order Date: 11/25/2024 Ship Date: 12/05/2024 Other

Seal: 3293678 PymtPrepaid Subject to section 7 of conditions of applicable bill of lading, 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 unless the consignor has signed this statement. Signature of the Consignor: *[Signature]*

Trailer: 3252 Special Instructions: PRINT LABELS FOR THIS ORDER: ""

Shipment: Appt#

Routing: [SCAC: ALCT] ALLEN LUND COMPANY

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
270	CASES	84504TP	5/8/200ML A&E 100% JUICE APPLE JUICE - Batch: 071025 - 270 Cases	5,427	100.01	
180	CASES	3600864AE	Apple & Eve (72212ARC) 8/64 Clear Apple Jce - Batch: 301025 - 180 Cases	7,020	170.37	
1,386	CASES	22300TP	32/200ML A&E 100% VP VARIETY AP/FP/VB - Batch: 081025 - 1386 Cases	22,176	409.56	
156	CASES	87022TP	4/8/125ML SESAME STREET ORGANIC VP - Batch: 27OCT2025 - 156 Cases	1,597	28.91	
132	CASES	3600696AE	Apple & Eve (96003) 6/96 100% Apple juice - Batch: 291025 - 132 Cases	5,544	124.94	

FREIGHT CLASS SUMMARY			
Class	Description	UOM	Weight
	Nmfc Freight Class - Unkn	CASES	270 5,427
Tare			
Total			

***** Totals on final page *****

Received the above merchandise in Good Condition (Note any damage or loss below)

Driver Signature:

Print Name:

Carrier Name:

CARRIER COPY

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 12/08/2024 User ID tparke5
 Delivery # 30502317 Trailer # 3252 Carrier Code LUAC Seal # Arrival Date 12/08/2024 08:28:12 Receiving Start Time 12/08/2024 09:45:12 Receiving Stop Time 12/08/2024 09:50:27 Driver Unload NO
 Temperature Nose : Middle : Tail : No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6132493655	0	APPLE & EVE LLC	-	20	2,124	2,124	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
6132493655	1	9227543	00076301845046 AAE 100% 8PK APPLE	VNPK	270	270	270	0	0	0	-	0	-	0
6132493655	2	9236722	00076301722125 AAE 100% APL JC 84OZ	VNPK	180	180	180	0	0	0	-	0	-	0
6132493655	3	9593138	00076301223004 AAE 32CT VARIETY	VNPK	1,386	1,386	1,386	0	0	0	-	0	-	0
6132493655	4	552843789	00076301870222 AE SS ORG VAR 32CT	VNPK	156	156	156	0	0	0	-	0	-	0
6132493655	5	567025304	00076301870376 AAE SS ORG ELMO 8PK	VNPK	140	0	0	0	0	0	-	0	-	0
6132493655	6	657784793	00076301970496 AE 96OZ APPLE JUICE	VNPK	132	132	132	0	0	0	-	0	-	0

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