



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: B68977
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2230 E Morton Ave, Jacksonville, IL 62650, USA - 100 Walton Wy, Smyrna, DE 19977, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 – 7344440

Driver must call prior to heading to shipper

Call (800) 370-5863 or (314) 328-8939 and ask for Load 7344440

12/10/24 11:54 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JIM DUJANOVIC</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5664 Sent To:jim@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 33,379</p>	<p>Contact: Sean Mullally Allen Lund Company, St. Louis Tel: (800) 370-5863 Ofc: (314) 328-8939 Cell: Fax: (888) 834-5827 Email: sean.mullally@allenlund.com After Hours:</p>

Comments:- Please sign and return this ratecon -- driver must download and activate tracking app in order to receive the pick up number.

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.

*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..

*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..

*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

ALLEN LUND RATE CONFIRMATION

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 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..

*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.

*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver.
A signed receipt must accompany all requests for reimbursement of unloading charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

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) 693-5863.

PICKUP INFORMATION

Pick UP #1:	REYNOLDS
Address:	2230 E MORTON AVE
	JACKSONVILLE, IL 62650
Contact:	APPOINTMENTS
Phone:	(217) 479-1270

Pick Up Date:	12/10/2024 Tuesday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			103	CAS	0	
2			8	CAS	0	
3			45	CAS	0	
4			3493	CAS	0	
			Total:	3649	Total:	0

DELIVERY INFORMATION

Delivery #1:	SMYRNA DE DPS		
Address:	100 WALTON WAY	4880	
	WHEATLEYS PON		
	SMYRNA, DE 19977		
Contact:			
Phone:			

Delivery Date:	12/12/2024 Thursday
Delivery Time:	06:31
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
		103	CAS	0	
		8	CAS	0	
		45	CAS	0	
		3493	CAS	0	
		Total:	3649	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,800.00	1	\$2,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,800.00				
Balance Due	\$2,800.00				

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: stlouis@allenlund.com or (888) 834-5827. 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 lumper 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 #7344440-SL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: stlouis@allenlund.com or by calling 800-370-5863.

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) 834-5827 or EMAIL to: sean.mullally@allenlund.com

Riki Transportation DBA BRZ

Carrier Name

12/10/2024

Date

Jim Dujanovic Dispatch

Print Name of Authorized Signature

Jim Dujanovic
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 #7344440



Equip ID	232153	Status	AP
Equip Arrival	12/12/24 06:29	Temp1	
Carrier	LUAC	Temp2	
Seal	8909244	Temp3	
Reseal		Fuel Lvl	"
DoorZone	Subcenter 1 307	Dept	SSTK
Del Date	12/12/24 06:31	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature

786 260 5614



Delivery# 30635465

DC 7034

Trailer Control Record

DC#: 7034

TCR: c76e94bc-1731-4003-b6b3-94d2ed8c3c69

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
232153	LUAC	30635465	12/12/2024 06:31	12/12/2024 06:29:02

Arrival Information

Inbound Seal #: 8909244

Sealed at Gate: N

Intact: Y

AP Associate: gprasin

Current Seal #: 8909244

Load ID#: 36824670

Comments:

Delivery

Cases: SSTK 3493 ASM 156

Total: 3649

Receiving Dock

Door #: 307

Assigned by: k0p00vm

Closed by: t0purne

Unloader: k0p00vm

Unload Start Time: 12/12/2024 07:54:48

Unload End Time: 12/12/2024 09:36:20

Driver Arrival at Window: 12/12/2024 06:38

Paperwork Available at Window: 12/12/2024 10:10

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 836

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 8909244

Sealed By: t0purne

Receiving Office

Trailer Resealed By: t0purne

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp	Event	User
12/12/2024 09:40:05	Move completed to door 7034 - 307	stb0oqo
12/12/2024 07:08:49	Move completed to door 7034 - 307	rlimage

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000466601

SB#

MASTER BILL OF LADING PAGE 1 OF 4

08



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER# FREIGHT TERMS FOB Origin/Frt Collect	
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000466601	156 Units 1,314 LBS WAL-MART DC #7034A-ASM DIS - RDC 7034A-ASM DIS 4860 WHEATLEYS ROAD SMYRNA DE 19977 Delivery # 890106554 Del-App: 12/09/2024 00:00:00 Tel.No. : 302-659-4800 <u>SPECIAL INSTRUCTIONS:</u> Ship & Delivery Instructions 36824670 Ship No Later: 20241209 Ship Not Before: 20241209 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			
			Delivery # 890106561 Del-App: 12/09/2024 00:00:00 Tel.No. : 302-659-4800 Driver Signature _____ Delivery# 30635465			

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000466601 FOR

BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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PTLZ232153

8909244

PRO#

SL+C ☐DATE SHIPPED
12/10/2024

CHECKED

CL+C ☐

"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.