



## INVOICE

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

**INVOICE DATE:** 12/17/2024  
**INVOICE #:** B69487  
**TERMS:** NET 30  
**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		3010 42nd St S, Moorhead, MN 56560, USA - 395 Liberty Rd, Petaluma, CA 94952, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 – 7344567

**Driver must call prior to heading to shipper**

Call (800) 497-5863 or (864) 508-7256 and ask for Load 7344567

12/13/24 09:34 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SHAWN</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5539 Sent To:shawn@rtbrz.com</p>	<p><b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b>FOOD GRADE,LOAD LOCKS,SWING DOORS <b>Equipment Size:</b>53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 23,685</p>	<p><b>Contact:</b> Eli Story Allen Lund Company, Greenville <b>Tel:</b> (800) 497-5863 <b>Ofc:</b> (864) 508-7256 <b>Cell:</b> <b>Fax:</b> (855) 734-5863 <b>Email:</b> eli.story@allenlund.com <b>After Hours:</b></p>

**Comments:-** Thank you / Please confirm once received

### SPECIAL INSTRUCTIONS:

\*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

\*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

\*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..

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*CONCERNING TRAILER CONDITION: Trailer must be clean, dry, no holes, no leaks, no broken boards, no nails coming out of the floor. The trailer must be completely empty and swept out before arriving. The shipper does not allow drivers to sweep out on site. Make sure there is NO white powder inside the trailer (flour, sugar, white dust, etc). Make sure all white powder is swept out before arriving at shipper, or the truck will be rejected. Kick boards must be flush with the side wall of the trailer. If these steps are not taken and the trailer is rejected by the shipper, the carrier has the opportunity to get the trailer in acceptable condition, ask Allen Lund to reset a new pick up appt, and come back to the shipper to be loaded. If the trailer cannot be fixed, or if the carrier is unwilling to have it fixed, no truck ordered not used charges will be approved..

\*This shipper has a strong policy of demanding tracking during transport, For this reason the rate for this load is based on the carriers commitment and consent to provide tracking through Macropoint as a part of the work that is being paid for.

The carrier consents that as a condition of this work that a rate reduction of \$ 300 will be applied for non compliance with the tracking expectation..

\*ALL loads require 2 load locks or straps. Drivers are allowed on the dock AFTER loading is complete and will be able to secure load with load locks or straps. If product shifts as a result of load locks/straps not being utilized the restack and/or damaged product will be claimed against the carrier. Thank you.

**ALLEN LUND RATE CONFIRMATION**

\*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

**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) 497-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	PACTIV/MOORHEAD
<b>Address:</b>	3010 42ND STREET MOORHEAD, MN 56560
<b>Contact:</b>	MW CAPACITY
<b>Phone:</b>	

<b>Pick Up Date:</b>	12/13/2024 Friday
<b>Pick Up Time:</b>	08:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PACKAGING MATERIAL		811	MXD		
			<b>Total:</b>	811	<b>Total:</b>	0

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	CAL EGG/SUNRISE FARMS PETALUMA
<b>Address:</b>	395 LIBERTY RD PETALUMA, CA 94952
<b>Contact:</b>	TANYA PEREZ
<b>Phone:</b>	(707) 778-6450

<b>Delivery Date:</b>	12/16/2024 Monday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
PACKAGING MATERIAL		811	MXD		
		<b>Total:</b>	811	<b>Total:</b>	0

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,100.00	1	\$3,100.00
Advance Amount					\$0.00
Advance Fee					\$0.00
<b>Additional Payments</b>					
Total Carrier Payments					<b>\$3,100.00</b>
Balance Due					\$3,100.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [GVBilling@allenlund.com](mailto:GVBilling@allenlund.com) or . 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 #7344567-GV on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling .

## 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: (855) 734-5863 or EMAIL to: eli.story@allenlund.com

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Carrier Name

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Print Name of Authorized Signature

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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 #7344567**



## STRAIGHT BILL OF LADING -- Original--Not Negotiable

CARRIER PACKING LIST SHIP

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB#  
100001533484SB#  
010001533484

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 2



SHIP TO NO. 373663	PLANT # 6324	DEL. NOTE# 21008350	DATE ORDERED 12/11/2024	CUSTOMER P.O.# 236390	DATE ENTERED 12/11/2024	DATE RECEIVED 11/25/2024
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CARRIER  
ALLEN LUND COMPANY - DPDSCAC  
LUDP

BLDG

ORDER#  
6827550FREIGHT TERMS  
FOB Origin/Frt Ppd & Allow

SOLD TO:  
COAST PACKAGING COMPANY  
PO BOX 1077  
GUASTI CA 91743

SHIP TO:  
NUCAL LIBERTY PLANT  
395 LIBERTY ROAD  
PETALUMA CA 94952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCI																
209-667-2653 707-778-6450 ext 1 geprocessing@nucalfoods.com																							
		UNITS LBS	CUBIC FT	KILOS																			
SUB-TOTALS		725 21,819	3,473	9,897																			
PALLETS		0 0	0	0																			
TOTALS		725 21,819	3,473	9,897																			
** FREIGHT CLASS SUMMARY **																							
<table><tr><th>FCL</th><th>CLASS</th><th>NMFC</th><th>NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th><td colspan="2"></td></tr><tr><td>040</td><td>125</td><td>152940-1</td><td></td><td>725</td><td>21,819</td><td colspan="2"></td></tr></table>								FCL	CLASS	NMFC	NUMBER	CASES PER CLS	LBS PER CLS			040	125	152940-1		725	21,819		
FCL	CLASS	NMFC	NUMBER	CASES PER CLS	LBS PER CLS																		
040	125	152940-1		725	21,819																		

\*\*ALLEN LUND COMPANY - DPD PLEASE REFERENCE 100001533484 FOR  
BILL PAYMENT\*\*

Permanent Post Office Address of Shipper:

ACTIV / MOORHEAD  
10 42ND STREET  
MOORHEAD, MN 56560

SINCE HOURS:  
PER HOURS:

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

## VICS BILL OF LADING

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.

TRAILER #  
PTL241144SEAL NO.  
1501069

PRO#



## STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIP

SEND PREPAID FREIGHT BILLS TO:  
C/O PACTIV LLC-CASS INFORMATION SYSTEMS  
P.O. BOX 67  
SAINT LOUIS, MO 63166

MB#  
100001533484SB#  
010001533484

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 2



SHIP TO NO. 373663	PLANT # 6324	DEL. NOTE# 21008350	DATE ORDERED 12/11/2024	CUSTOMER P.O.# 236390	DATE ENTERED 12/11/2024	DATE RECEIVED 11/25/2024
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CARRIER ALLEN LUND COMPANY - DPD	SCAC LUDP	BLDG	ORDER# 6827550	FREIGHT TERMS FOB Origin/Frt Ppd & Allow
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SOLD TO:  
COAST PACKAGING COMPANY  
PO BOX 1077  
GUASTI CA 91743

SHIP TO:  
NUCAL LIBERTY PLANT  
395 LIBERTY ROAD  
PETALUMA CA 94952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
175	CS	MVN1181201F	2X6 NULAIID CF CA AA EXL 250/CS UPC 71230021028 PO#: 000010	5,025	785	040
240	CS	MVN1181203F	2X6 NULAIID CF CA AA MED 250/CS UPC 71230021042 PO#: 000020	6,892	1,077	040
160	CS	MVN1181202F	2X6 NULAIID CF CA AA LRG 250/CS UPC 71230021035 PO#: 000030	4,595	718	040
150	CS	EM1181102F	3X6 NULAIID CF CA AA LRG 230/CS UPC 71230021066 PO#: 000040	5,307	894	040

Delivery #  
Del-Appt : 12  
Tel.No. : 70

Date Rec 247194 Trailer # 12/16/24
☒ Materials/Dry Goods ☐ Fresh Eggs
Trailer Clean YES ☐ NO ☐

Trailer Temp \_\_\_\_\_ Time \_\_\_\_\_

Corrective Action \_\_\_\_\_

Supervisor Signature Gordillo C R

Driver Verified/BOL Signature \_\_\_\_\_

SPECIAL INS

## Customer Specific Requirements

Appointment Required - Must call 2 days in advance for Delivery

Appointment. (209) 667-2653

## Tip &amp; Delivery Instructions

EXTERNAL TRUCK WASH REQUIRED DUE TO BIOSECURITY CONCERN

\*TRUCKS ARRIVING WITH OUT A WASH WILL BE REJECTED\*\*

Call for appointment

\*ALLEN LUND COMPANY - DPD PLEASE REFERENCE 100001533484 FOR  
FULL PAYMENT\*\*

Permanent Post Office Address of Shipper:

PACTIV / MOORHEAD

342ND STREET

MOORHEAD, MN 56560

BUSINESS HOURS:

OFFICE HOURS:

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

## VICS BILL OF LADING

TRAILER #  
PTL241144SEAL NO.  
1501069

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.