



INVOICE

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

INVOICE DATE: 12/19/2024
INVOICE #: R69985
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		198 Thomas Rd, Bristol, VA 24201, USA - 20634 Indian Meridian Road, Pauls Valley, OK 73075			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 – 7344505

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7344505

12/17/24 10:55 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JASON</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :110</p> <p>Sent To:jason@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR</p> <p>RIDE,CENTER CHUTE,FOOD GRADE,LOAD</p> <p>LOCKS,PRODUCE,SEAL REQ,TRACKING</p> <p>REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 8,929</p>	<p>Contact: Joseph Steen</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: joseph.steen@allenlund.com</p> <p>After Hours:</p>

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.

*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 .

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*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.

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	SHEARERS
Address:	280 THOMAS RD BRISTOL, VA 24201
Contact:	
Phone:	(276) 591-5621

Pick Up Date:	12/17/2024 Tuesday
Pick Up Time:	17:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	POTATO CHIPS		1296	CAS	0	
2	POTATO CHIPS		45	CAS	0	
			Total:	1341	Total:	0

DELIVERY INFORMATION

Delivery #1:	WALMART DC 6042	Delivery Date:	12/19/2024 Thursday
Address:	20634 INDIAN MERIDIAN ROAD	Delivery Time:	15:00
	PAULS VALLEY, OK 73075	FCFS Notes:	
Contact:	RECEIVING		
Phone:	(405) 207-5000		

Directions:

Notes:

Commodity/Product	Description	Quantity	Pallets
POTATO CHIPS		1296 CAS	0
POTATO CHIPS		45 CAS	0
	Total:	1341	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,000.00	1	\$2,000.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,000.00
Balance Due					\$2,000.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 lumpers 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 #7344505-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- 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) 260-5621 or EMAIL to: joseph.steen@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 #7344505

WALMART INC.
DC 6042
DELIVERY CONFIRMATION REPORT

Report Date 12/19/2024 **User ID** j0m0ise

Delivery # 30636339 **Trailer #** 251826 **Carrier Code** LUAC **Seal #** 195491 **Arrival Date** 12/19/2024 13:59:34 **Receiving Start Time** 12/19/2024 15:17:10 **Receiving Stop Time** 12/19/2024 15:23:30 **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
6961900533	0	SHEARERS FO ODS LLC	-	20	45	45	0	0	0	0	0
1632244875	0	SHEARERS FO ODS LLC	-	20	1,296	1,296	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 Reason Code	Problem
6961900533	1	671910086	00194346253296 GV PC ORIG 2.250Z	VNPK	45	45	45	0	0	0	-	-	0
1632244875	1	572015412	00078742189369 GV TORT LINE 13	VNPK	84	84	84	0	0	0	-	-	0
1632244875	2	579069504	00078742222851 GV PC BBQ 7.75	VNPK	48	48	48	0	0	0	-	-	0
1632244875	3	581848956	00078742354972 GV PCLS WAVY 13	VNPK	84	84	84	0	0	0	-	-	0
1632244875	4	581848959	00078742354989 GV PC BBQ 12.5	VNPK	126	126	126	0	0	0	-	-	0
1632244875	5	582566030	00078742082721 GV PC ORIG 8	VNPK	96	96	96	0	0	0	-	-	0
1632244875	6	582566041	00078742276175 GV PC CSC 13	VNPK	84	84	84	0	0	0	-	-	0

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Equip ID: 251826

Equip Arrival: 12/19/24 13:59

Carrier: LUAC

Seal: 195491

Reveal: Main 92

Door/Zone: 12/19/24 15:00

Del Date: 12/19/24 15:00

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

Driver Signature: _____



Delivery: 30636339

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depth: 53

Type: SCGR

DC: 6042

WALMART INC.
DC 6042
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
1632244875	7	657174529	00078742295220 GV PCLS ORIG 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
1632244875	8	657174533	00078742354958 GV PC ORIG 13	VNPK	126	126	126	0	0	0	-	0	-	0
1632244875	9	657174535	00078742122540 GV PC CSC 8	VNPK	96	96	96	0	0	0	-	0	-	0
1632244875	10	657174542	00078742354996 GV PC SCO 12.5	VNPK	126	126	126	0	0	0	-	0	-	0
1632244875	11	663014382	00078742295206 GV PC S&V 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
1632244875	12	663014383	00078742222899 GV PC SCO 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
1632244875	13	663014386	00078742082974 GV PC RIPPLED 8	VNPK	144	144	144	0	0	0	-	0	-	0
1632244875	14	663014390	00078742222875 GV PC WAVY 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
1632244875	15	667195198	00194346174676 GV TORT REST 17	VNPK	42	42	42	0	0	0	-	0	-	0
1632244875	16	668298232	00194346191550 BG PC RED SSLT 8	VNPK	48	48	48	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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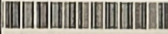
12/17/2024

BILL OF LADING

Page 1 of 1

Ship From Bristol Virginia DC Warehouse 280 THOMAS RD Bristol,VA 24201 FOB:		Bill of Lading Number: 9900793943 	
Ship To Wal-Mart Stores Inc 2601 Indian Meridian Rd DC 6042 PAULS VALLEY,OK 73075 Location #: FOB:		Carrier Name: Allen Lund Trailer Number: 251826 Seal Number(s): 195491 SCAC: LUAC Pro Number:	
Third Party Freight Charges Bill To: Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE,AR 72716-026		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying (check box) Bills of Lading	

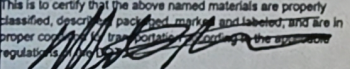
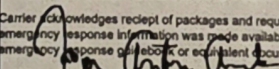
Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)		PO Barcode
151800-BVA	6961900533	6961900533	45.0	158.21	Y	N	
			0.0	0.00	Y	N	
GRAND TOTAL			45	158.21			

Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	Cases	1	Pallet	198.21		Assorted Snack Foods		250
		0						250
45		1		198.21		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		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).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations.</small> 	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  12/17/2024 6:30PM JAVIER ARRIOLA	



Trailer Control Record

DC#: 6042

TCR: 5f7330cb-5cc5-4169-99ef-c1c52b670191

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251826	LUAC	30636339	12/19/2024 15:00	12/19/2024 13:59:34

Arrival Information

Inbound Seal #: 195491

Sealed at Gate: N

Intact: Y

AP Associate: djohn82

Current Seal #: 195491

Load ID#: 36825680

Comments:

Delivery

Cases:

Total: 1341

Receiving Dock

Door #: 92

Assigned by: j0m0ise

Closed by: j0m0ise

Unloader: j0m0ise

Unload Start Time: 12/19/2024 15:17:10

Unload End Time: 12/19/2024 15:23:30

Driver Arrival at Window: 12/19/2024 14:16

Paperwork Available at Window: 12/19/2024 15:23

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 704

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 195491

Sealed By: djohn82

Receiving Office

Trailer Resealed By: djohn82

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Trailer Control Record

DC#: 6042

TCR: 5f7330cb-5cc5-4169-99ef-c1c52b670191

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251826	LUAC	30636339	12/19/2024 15:00	12/19/2024 13:59:34

Arrival Information

Inbound Seal #: 195491

Sealed at Gate: N

Intact: Y

AP Associate: djohn82

Current Seal #: 195491

Load ID#: 36825680

Comments:

Delivery

Cases:

Total: 1341

Receiving Dock

Door #: 92

Assigned by: j0m0ise

Closed by: j0m0ise

Unloader: j0m0ise

Unload Start Time: 12/19/2024 15:17:10

Unload End Time: 12/19/2024 15:23:30

Driver Arrival at Window: 12/19/2024 14:16

Paperwork Available at Window: 12/19/2024 15:23

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Drop: N

Driver Unload:

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Tractor #: 704

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 195491

Sealed By: djohn82

Receiving Office

Trailer Resealed By: djohn82

Outbound Information

AP Associate:

D/T:

Outbound Seal #: