



## INVOICE

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

**INVOICE DATE:** 12/21/2024  
**INVOICE #:** R70384  
**TERMS:** NET 30  
**DUE DATE:** 01/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1000 Veterans Pkwy, Bolingbrook, IL 60440, USA - 10 Costco Drive, Monroe Township, NJ 08831			
		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 - 7348373

**Driver must call prior to heading to shipper**  
**Call (800) 929-5863 or and ask for Load 7348373**

12/19/24 11:07 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>PETER PAJIC</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:shawn@royal3inc.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p>	<p><b>Contact:</b> DJ Jutze</p> <p>Allen Lund Company, Winchester</p> <p><b>Tel:</b> (800) 929-5863 <b>Ofc:</b></p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 464-3509</p> <p><b>Email:</b> dj.jutze@allenlund.com</p> <p><b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

\*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

\*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

\* 1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three 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 before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 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 but NOT in addition to \$150.00 of accrued detention on the same occurrence. 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) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

## ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. 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 to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) 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

\* If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\* Please have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

\* A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200 if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

**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) 929-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KING ARTHUR BAKING CO INC // RJW DISTRIBUTION
<b>Address:</b>	1000 VETERANS PARKWAY BOLINGBROOK, IL 60440
<b>Contact:</b>	
<b>Phone:</b>	(419) 436-1392

<b>Pick Up Date:</b>	12/19/2024 Thursday
<b>Pick Up Time:</b>	17:00
<b>FCFS Notes:</b>	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets
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1		KING ARTHUR BREAD FLOUR 10LBS P138	30	PCS	0
			<b>Total:</b>	30	<b>Total:</b> 0

DELIVERY INFORMATION					
<b>Delivery #1:</b>	MONROE TOWNSHIP DRY #175		<b>Delivery Date:</b>	12/21/2024 Saturday	
<b>Address:</b>	10 COSTCO DRIVE		<b>Delivery Time:</b>	06:00	
	MONROE TOWNSHIP, NJ 08831		<b>FCFS Notes:</b>		
<b>Contact:</b>	RECEIVING				
<b>Phone:</b>	(732) 992-2070				
<b>Directions:</b> Do not check in until 1 hour prior to your appointment. There is truck parking near exit 7 on the NJ Turnpike in Bordentown. Trucks arriving more than an hour late may be subject to refusal.					
<b>Commodity/Product</b>	<b>Description</b>	<b>Quantity</b>	<b>Pallets</b>		
	KING ARTHUR BREAD FLOUR 10LBS P138	30 PCS	0		
	<b>Total:</b>	30	<b>Total:</b>	0	

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,400.00	1	\$2,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW tracking is Required	\$400.00			
Total Carrier Payments	\$2,800.00				
Balance Due	\$2,800.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:winchesterbilling@allenlund.com">winchesterbilling@allenlund.com</a> or (800) 934-5089. 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7348373-MD on all paperwork before emailing, faxing or mailing.</b></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) 464-3509 or EMAIL to: dj.jutze@allenlund.com

Royal 3

Carrier Name

12/19/2024

Date

Mack Petkovic

Print Name of Authorized Signature

*Mack Petkovic*

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 #7348373

Pro Number

# Uniform Straight Bill of Lading

Delivery Instructions: NTE\*\*\*PECO PALLETS ONLY!  
DO NOT LOAD SIDEWAYS OR  
PINWHEELED\*\*\*PECO PALLETS ONLY! DO NOT  
LOAD SIDEWAYS OR PINWHEELED.\*\*

BOL Comment:

Ship From:

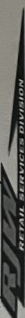
RJW Veterans Parkway Warehouse 7  
1000 Veterans Parkway  
Bolingbrook, IL 60440

As Agent for the Shipper/Consignor whose name appears below

Ship To

10 COSTCO  
MONROE TOWNSHIP, NJ 08831  
USA

Shipped with care by:



Vehicle Number W99432	AKS/ Rental Movement Number 1610145	SCAC LUAC	PO Number 001751126239
Quote Number 65242451	Seal Number		TMS Number

Item Number	Lot Number	Exp Date	Cubic Feet	Gross Weight
1104	206204 Bread Flour 10lb Display Pallet Each	101425-XJ	10142025 232.10	11,371.20
552	206204 Bread Flour 10lb Display Pallet Each	101325-ND	10132025 116.05	5,685.60
2484	206204 Bread Flour 10lb Display Pallet Each	101425-ND	10142025 522.22	25,585.20

Pallets: 30 MABD: 12/19/2024 Department:

\*\*\*\*\* END-OF-ORDER \*\*\*\*\*

N.M.F.C.

Flour, Meal, Mixes or Sugar Not in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of: 30 or greater.

Cube: 870.37 Weight: 42642.00 Qty Shipped: 4,140

Qty: 4,140 Order Totals Total Cube: 870.37 Product Weight: 42642.00 Total Weight: 43650 Pallets: 30

The property described herein is shipped as noted (consent and conditions of carriage of packages unknown) marked, consigned, and destined as above below, which said carrier agrees to carry to destination, for the route, or otherwise as directed by the shipper and accepted for himself and his assigns. Carrier acknowledges that R/W Transportation, as agent for the declared shipper/consignor, has no liability for payment of freight or any other charges and the transportation contract is not a contract of sale. This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT. The agent or declared value for the property is specifically stated by the shipper to be not exceeding

600-3

For the Account Of:

King Arthur Flour Co  
62 Frog Farm Road  
White River Junction, VT



Send freight bill with copy of Bill of Lading to:  
COSTCO  
10 COSTCO DRIVE  
MONROE TOWNSHIP, NJ 08831

I have received this above in good order

Date:

Agent for

Carrier Above in figures Red and White BOL number must appear on all freight bills.

Printed On: 12/19/2024 2:33:08PM



Pro Number 12212652-1

Uniform Straight Bill of Lading

Delivery Instructions: NTE--PECO PALLETES ONLY!  
DO NOT LOAD SIDEWAYS OR  
PINWHEELED. \*\*\*PECO PALLETES ONLY! DO NOT  
LOAD SIDEWAYS OR PINWHEELED.\*\*

BOL Comment:

Ship From: RJW Veterans Parkway Warehouse 7  
1000 Veterans Parkway  
Bolingbrook, IL 60440

Ship To: COSTCO  
10 COSTCO DRIVE  
MONROE TOWNSHIP, NJ 08831  
USA

As Agent for the Shipper/Consignor whose name appears below

Shipped with care by:

Item Number	Quantity	Item Description	Lot Number	Exp Date	Cubic Feet	Gross Weight
1104	1,104	205204 Bread Flour 10lb Display Pallet Each	101425-XJ	10/14/2025	232.10	11,371.2
552	552	205204 Bread Flour 10lb Display Pallet Each	101325-ND	10/13/2025	116.05	5,685.60
2484	2,484	205204 Bread Flour 10lb Display Pallet Each	101425-ND	10/14/2025	522.22	25,585.2

Pallets: 30 MABD: 12/19/2024 Department:

N.M.F.C. Flour, Meal, Mixes or Sugar NOI in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of 30 or greater.

Order Totals Total Cube: 870.37 Product Weight: 42842.00 Qty Shipped: 4,140

12.21.24  
JWS Kogel  
AMERICAN EAGLE SERVICES  
3 pellets

For the Account Of: King Arthur Flour Co  
62 Fogg Farm Road  
White River Junction, VT

Have received the above in good order

Date: 12/19/2024 By: [Signature]

Center Above appears Ref and White BL number must appear on all freight bills.

Printed On: 12/19/2024 2:33:08PM

DOOR: 452

APP TIME: 6:00 ARR TIME: 6:40

IN TIME: 7:11 OUT TIME: 8:27

1751126239

SEAL: 33952-07

BL/TRL:

RECVR: AGNIESZKA SZTEKE

001751126239 COMMENTS:

REFUSED 3 PLTS DUE TO

DAMAGE

TOTAL RCD 3726 S/U

TOTAL ORDERED 4140 S/U

OK BY SUP ANTHONY

PAGE 1 OF 1

0017512212406003

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APP TIME: 6:00 ARR TIME: 6:40

IN TIME: 7:11 OUT TIME: 8:27

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TOTAL ORDERED 4140 S/U

OK BY SUP ANTHONY

PAGE 1 OF 1

0017512212406003



Pro Number 12212652-1

Uniform Straight Bill of Lading

Delivery Instructions: NTE--PECO PALLETES ONLY!  
DO NOT LOAD SIDEWAYS OR  
PINWHEELED. \*\*\*PECO PALLETES ONLY! DO NOT  
LOAD SIDEWAYS OR PINWHEELED.\*\*

BOL Comment:

As Agent for the Shipper/Consignor whose name appears below

SHIP FROM:  
RJW Veterans Parkway Warehouse 7  
1000 Veterans Parkway  
Bolingbrook, IL 60440

SHIP TO:  
COSTCO  
10 COSTCO DRIVE  
MONROE TOWNSHIP, NJ 08831  
USA

Shipped with care by:



Item Number	Quantity	Unit	Item Description	Lot Number	Exp Date	Cubic Feet	Gross Weight
205204 Bread Flour 10lb Display Pallet Each	1,104			101425-XJ	10/14/2025	232.10	11,371.2
205204 Bread Flour 10lb Display Pallet Each	552			101325-ND	10/13/2025	116.05	5,685.60
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Pallets: 30 MABD: 12/19/2024 Department:

N.M.F.C.

Flour, Meal, Mixes or Sugar NOI in bags, boxes, drums or Packages 128 or 2456, subject to Item 170 and having a density in pounds per cubic foot of 30 or greater.

Order Totals Total Cube: 870.37 Product Weight: 42842.00 Qty Shipped: 4,140

12.21.24  
JWS Kog  
AMERICAN EAGLE SERVICES  
3 pellets

The property described herein is subject to the terms and conditions of the bill of lading and the bill of lading is subject to the terms and conditions of the bill of lading. The property is to be delivered to the consignee in the condition in which it is received by the carrier. The carrier is not responsible for the loss of or damage to the property in transit. The carrier is not responsible for the loss of or damage to the property in transit. The carrier is not responsible for the loss of or damage to the property in transit.

For the Account Of:

King Arthur Flour Co  
62 Fogg Farm Road  
White River Junction, VT

Have received the above in good order

Date: Agent for:

Center Above appears Ref and White BL number must appear on all freight bills.

Printed On: 12/19/2024 2:33:08PM

Send freight bill with copy of Bill of Lading to:  
COSTCO  
10 COSTCO DRIVE  
MONROE TOWNSHIP, NJ 08831

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RECUR: AGNIESZKA SZTEKE

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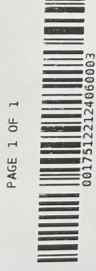
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TOTAL ORDERED 4140 S/U

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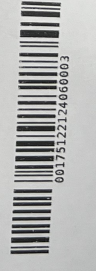
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0017512212406003

PAGE 1 OF 1



COSTCO  
10 COSTCO DRIVE  
MONROE TOWNSHIP, NJ 08831  
USA

**BOL Comment:**



**RJN**  
RETAIL SERVICES DIVISION

**Pallets: 30 MABD: 12/19/2024 Department:**

**Cube: 870.37 Weight: 42642.00 Qty Shipped: 4,140**

<b>Order Totals</b>	<b>Total Cube:</b> 870.37	<b>Product Weight:</b> 42642.00	<b>Total Weight:</b> 43650	<b>Pallets:</b> 30
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[illegible]

I have received the above in good order.  
Date \_\_\_\_\_ Agent for \_\_\_\_\_  
Carrier: \_\_\_\_\_

Send freight bill with copy of Bill of Lading to:  
**COSTCO**  
 10 COSTCO DRIVE  
 MONROE TOWNSHIP, NJ 08831

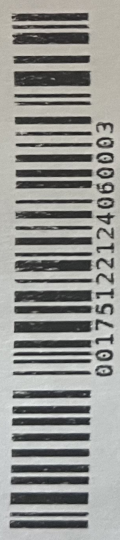
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MONROE TOWNSHIP DR  
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TOTAL RCVD 3726 S/U  
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