

INVOICE

BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 02/01/2025 INVOICE #: R75439 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2101 Bermuda Hundred Rd, Chester, VA 23836, USA - 492 JONESVILLE RD, COLDWATER, MI 49036			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 - 7438742

Driver must call prior to heading to shipper Call (800) 965-5863 or (912) 417-9495 and ask for Load 7438742

01/30/25 10:40 (EST)

ATTENTION: CARRIER CONTACT

SAM

ZIGI FREIGHT INC *
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370

Sent To:DISPATCH@ROYAL3INC.COM

LOAD REQUIREMENTS

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: 7,674

ALLEN LUND BOOKING CONTACT

Contact: Bridgette Rogers Allen Lund Company, Savannah

Tel: (800) 965-5863 Ofc: (912) 417-9495

Cell:

Fax: (888) 825-1179

Email: Bridgette.rogers@allenlund.com

After Hours:

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.

***IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

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..

*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 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..
- *This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.
- *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 ladings 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) 965-5863.

PICKUP INFORMATION

Pick UP #1:	STARPLAST
Address:	2101 BERMUDA HUNDRED RD
	CHESTER, VA 23836
Contact:	
Phone:	(804) 239-6060

Pick Up Date:	01/31/2025 Friday
Pick Up Time:	11:30
FCFS Notes:	

Directions:

Notes:

Line#	Commodity/Product	Description		Quantity	/	Palle	ets
1	PLASTIC CONTAINERS			732	CAS		0
1				412	CAS		0
			Total:	1144		Total:	0
							_

DELIVERY INFORMATION

COLDWATER MI DC 43
492 JONEVILLE RD
COLDWATER, MI 49036

Delivery Date:	02/01/2025 Saturday
Delivery Time:	09:30
FCFS Notes:	
Confirm #:	31576516
DEL PO #:	8079406423, 9081993603

Directions:

Notes:

Commodity/Product	Description		Quanti	ty	Pall	ets
PLASTIC CONTAINERS			732	CAS		0
			412	CAS		0
		Total:	1144		Total:	0

		R/	ATE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments		ı			
Live Tracking	Live Tracking				\$100.00
Total Carrier Payments					\$1,000.00
Balance Due					\$1,000.00

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: cboa@allenlund.com or (888) 825-1179. 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 #7438742-GA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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.
 - 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) 825-1179 or EMAIL to: Bridgette.rogers@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 #7438742

Scheduled Time 11:30 Time In 01/31/25 10:30 CARRIER NAME: ALLEN LUNC Tailer number: 757 Seal number: 757 Seal number: 37414252 FOB:		This is to carily has the above names in described, packaged, marked and above names under the applicable (an sponsation according to the applicable (an applicable (a	SHIPPER SIGNATURE	RECEIVED, subject to individually the carrier and shipper, if applicable by the carrier and are available to 1	value of the property as follows: The agreed or declared value of the	Where the rate is dependent on value			34 PL 1144	QTY TYPE QTY	HANDLING PAC	80/9408423	80704000	EX#			100000000000000000000000000000000000000	City/State/Zip:	Name:	THIRD PA		492 JONESVILLE ROAD Coldwater, MI 49036	Wal-Mart Dc 6043G-General	SID# 37414252	VA DC - Bermuda VA DC - Bermuda 2101 Bermuda Hundred Rd Chester, VA,23836
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ed above ld receive	SIGNATUR In recept of pactor recepts of returnal Conformations of restate	706(c)(1)(A e bill of lading, the Consignor	ONSIBL	1706(c)(1)(t: D					15	T	3		06043	DCDest		ister Bill of derlying Bil	collect	The state of the s	CODE		46446814	757	$ \ddot{ }$		
ed in good order, escapt as	Shipper Signal CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE SIGNATURE DATE CARRIER SIGNATURE SIGNATURE DATE CARRIER SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIG	Exercised to extent See 49 U.S.C. § 14706(c)(1)(A) and (B). Subject to extent of conditions of applicable paid flashing if this shipment is to be delivered to the Conspice without recourse to the Chapter the consignor shall eigh the following statement. The carrier shall not make delivery of this shipment without payment of fleight and all other lawful chaptes.	E FOR	(A) and (B)	Prepaid:			STA		156600	NMED	LTL ONLY	ī	1	DCDest PALLETS		Master Bill of Lading: with attached underlying Bills of Lading	ight charg X 3rd		BAR CODE SPACE		814				19608-10
* 140	Shipper Signature ICKUP DATE	is to be shad sign the if and all other					- 00	RECEIVING	6-07	CLASS		NLY	02/02/2025	MABU	MAD		h attached	unless marked otherwise) PrepaidCollectX 3rd Party		m						- 10
	ľ							(3)		5			025	É			1	oaid						1		

Appointment Driver Safety Check-In Li

Information to Cover will Explain to the driver what happens when trailer is complete. Be made with the driver when the load is complete. The trailer should not be hooked back up to until called driver is released.	Straight Truck?	Load Locks and Straps?Split Load/One Stop?Permission to Move Trailer?	Tractor Number: 757 Driver Name: 4613-445-2185 Which Carrier do you drive for? 767	to the ground?[ted area? ted area?	What Dock Door did you back into? Is this the correct door number?
Equip Arrival 02/01/25 09:21 Tempt Carrier LUAC Tempt Seal 46446814 Temp3 Reseal DoorZone Subcenter 1 421 Dept SSTK Del Date 02/01/25 09:30 Type 53 Appointment Drop Rives and Egypations Driver Signature Driver Signature Drivery# 31576516 DC 6043	2	Split Load A One Stop	THOSE LIG	Straight Truck Yes No No No No No No No N	The state of the s

Trailer Control Record

DC#: 6043

TCR: 2eb33231-58ad-4098-ac40-ea91d6a58146

Trailer Number Arrival Date Carrier Delivery Number Appointment Time 94929 LUAC 02/01/2025 09:21:15 02/01/2025 09:30 31576516 Arrival Information -Inbound Seal #: 46446814 Sealed at Gate: N Intact: Y AP Associate: rbl0004 Current Seal #: 46446814 Load ID#: 37414252 Comments: Delivery -Cases: SSTK 732 ASM 412 Total: 1144 Receiving Dock Door #: 421 Assigned by: trb00cn Closed by: sakinca Unloader: trb00cn Unload Start Time: 02/01/2025 10:10:29 Unload End Time: 02/01/2025 10:17:27 Driver Arrival at Window: 02/01/2025 09:37 Paperwork Available at Window: 02/01/2025 14:51 Receiving Office -Return/Transfer Drop: N Driver Unload: Trailer Empty: Y Commodity: SSTK Return Contents: Reason: Tractor #: 757 Description: Seal Information -Receiving Office -Seal Number: 46446814 Sealed By: sakinca Trailer Resealed By: sakinca Outbound Information AP Associate: D/T: Outbound Seal #: Door Change Log -Timestamp User 02/01/2025 13:37:12 Move completed to door 6043 - 421 02/01/2025 10:48:44 cwkirkb Move completed to door 6043 - 443 t0a06dg 02/01/2025 09:44:00 Move completed to door 6043 - 421 cwkirkb

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