



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: R75901
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1015 W Wintergreen Rd, Hutchins, TX 75141, USA - 31031 US-90, Brookshire, TX 77423, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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 - 7431416

Driver must call prior to heading to shipper

Call (800) 254-5863 or (832) 900-9858 and ask for Load 7431416

02/03/25 14:27 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 5,575</p>	<p>Contact: Dylan Rubey</p> <p>Allen Lund Company, Houston</p> <p>Tel: (800) 254-5863 Ofc: (832) 900-9858</p> <p>Cell:</p> <p>Fax: (281) 679-0778</p> <p>Email: dylan.rubey@allenlund.com</p> <p>After Hours:</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..

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) 254-5863.

PICKUP INFORMATION

Pick Up #1:	HORMEL FOODS CORP.
Address:	1015 WEST WINTERGREEN ROAD HUTCHINS, TX 75141
Contact:	
Phone:	

Pick Up Date:	02/03/2025 Monday
Pick Up Time:	17:00
FCFS Notes:	requested
Appt Conf #:	547137,547136
PU/PO #:	13540121347
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		CORNNUTS VARIETY BOX 64 OZ P=120	2	PCS	0	013540 121347	0135401 21347		1,080
Total:			2		Total:	0			

Pick UP #2:	HORMEL FOODS CORP.
Address:	1015 WEST WINTERGREEN ROAD HUTCHINS, TX 75141
Contact:	
Phone:	

Pick Up Date:	02/03/2025 Monday
Pick Up Time:	17:00
FCFS Notes:	requested
Appt Conf #:	
PU/PO #:	13540121346
BOL #:	

Directions :

Notes: 23287603

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1		PLNTRS DRY RST PNUT 52 OZ T7H7 P294 SL120	1	PCS	0	013540 121346	0135401 21346		1,139
2		PLNTR SLTD PEANUTS 48/1Z T34H5 P170	3	PCS	0	013540 121346	0135401 21346		1,989

3		PLNTRS TUBE NUT VTY 24PK T36H6 P216	2	PCS	0	013540 121346	0135401 21346		1,366
			Total:	6		Total:	0		

DELIVERY INFORMATION

Delivery #1:	KATY DRY #1354
Address:	31031 US HWY 90
	BROOKSHIRE, TX 77423
Contact:	
Phone:	

Delivery Date:	02/04/2025 Tuesday
Delivery Time:	06:30
FCFS Notes:	
Confirm #:	31
DEL PO #:	13540121346, 13540121347

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
	CORNNUTS VARIETY BOX 64 OZ P=120	2	PCS	0
	PLNTRS DRY RST PNUT 52 OZ T7H7 P294 SL120	1	PCS	0
	PLNTR SLTD PEANUTS 48/1Z T34H5 P170	3	PCS	0
	PLNTRS TUBE NUT VTY 24PK T36H6 P216	2	PCS	0
		Total:	8	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$550.00	1	\$550.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	QR code from app to check in at receiver				\$100.00
Total Carrier Payments	\$650.00				
Balance Due	\$650.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 570-3399

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: houstonaccounting@allenlund.com or (800) 570-3399. 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, , Houston, TX

Please enter Load Confirmation #7431416-HO on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 254-5863.

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: (281) 679-0778 or EMAIL to: dylan.rubey@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 #7431416

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
W/C CUST ARRANGED FREIGHT

FROM:  HUTCHINS TX

Consigned To: (Mail or street address of consignee - for purposes of notification only)

COSTCO TX GP BROOKSHIRE

Destination State Zip
BROOKSHIRE TX 77423

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	2,422	3

VICS BOL: 00000376005471368

ORIGIN: TX-SHIPPERS WAREHOUSE
A/C HORMEL FOODS
1015 W WINTERGREEN RD
HUTCHINS TX 75141-3704

3 BOXES 2,422 GROSS WEIGHT ** ACTUAL **

1ST STOP: COSTCO TX GP BROOKSHIRE
DLV 31031 US HWY 90
BROOKSHIRE TX 77423
TO ARRIVE: 08.00 HRS MON 02/03/25
PURCHASE ORDER: 013540121346
3 BOXES 2,422 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
587273	COSTCO TX GP	3	2,422	A	013540121346	

SEAL #S 762128
Back Side Other Other

 MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper Per Hormel Foods Corporation

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Driver's Signature

Bill of Lading No.
547136

Trailer Initial and No.

97040

Date:

2025-02-03

From Miles.

241



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):


To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

PALLET		
GMA/Other	Peco	Chep
0		
	3	

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER:
W/C CUST ARRANGED FREIGHT

FROM:  HUTCHINS TX
Consigned To: (Mail or street address of consignee - for purposes of notification only)

Destination State Zip
BROOKSHIRE TX 77423
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	961	2

APP TIME: 6:30 ARR TIME: 7:46
IN TIME: 7:48 OUT TIME: 8:22
13540121347
13793-13
SEAL: BL/TRL: 50
RECUR: JERICKA MILLIGAN

PAGE 1 OF 1



01354020425063031

DOOR: 209 KATY DRY
APP TIME: 6:30 ARR TIME: 2/04/25
IN TIME: 7:48 OUT TIME: 8:22
13540121347
13793-13
SEAL: BL/TRL:
RECUR: JERICKA MILLIGAN

PAGE 1 OF 1



01354020425063031

Bill of Lading No.
547137
Trailer Initial and No.
97040
Date:
2025-02-03
Rom Miles.
241



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, AND/OR DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

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(Signature of Consignor)

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"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

GMA/Other	PALLETS	
	Peco	Chep
0		
	2	

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

IN TRANSIT OF NONE OF

CARRIER Printed Name

Driver's Printed Name

Driver's Signature