



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: B76153
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		673 State Hwy JJ, Salem, MO 65560, USA - 3100 NORTH I-27, PLAINVIEW, TX, 79072			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - 7447956

Driver must call prior to heading to shipper

Call (800) 432-5863 or (901) 646-1711 and ask for Load 7447956

02/05/25 09:00 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SMITH</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 303-5150 Sent To:dispatch@rtbrz.com</p>	<p>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: 37,980</p>	<p>Contact: Paul Ellis Allen Lund Company, Memphis Tel: (800) 432-5863 Ofc: (901) 646-1711 Cell: Fax: (800) 237-1629 Email: paul.ellis@allenlund.com 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/19UGPx0xQDBxaLhAZMnVqEXyYvTo9ixm/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..

*All loads picking up from Belvidere, IL will be tendered with a delivery time of 00:00. Please note that you DO NOT have a midnight delivery appt. The

ALLEN LUND RATE CONFIRMATION

delivery appt will not be scheduled until AFTER the load is picked up. Once loaded, please send us a copy of the PO Manifest and we will have the delivery appt set for the date it was tendered to deliver. .

*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..

*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) 432-5863.

PICKUP INFORMATION

Pick UP #1:	ROYAL OAK SALES INC	
Address:	673 MO JJ	673 MO JJ
	SALEM, MO 65560	
Contact:	REC	
Phone:	(573) 729-6633	

Pick Up Date:	02/05/2025 Wednesday
Pick Up Time:	14:45
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			3098	CAS		0
			Total:	3098	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL MART #6012	Delivery Date:	02/06/2025 Thursday
Address:	3100 NORTH I-27	Delivery Time:	09:00
	PLAINVIEW, TX 79072	FCFS Notes:	
Contact:			
Phone:	(806) 293-9601		

Directions: TAKE EXIT 51 OFF OF I-27 NORTH AND YOU WILL BE ABLE TO SEE THE DISTRIBUTION CENTER

Notes:

Commodity/Product	Description	Quantity	Pallets
		3098 CAS	0
		Total: 3098	Total: 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$300.00
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@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: memphisbilling@allenlund.com or (800) 237-1629. 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 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>Please enter Load Confirmation #7447956-TN on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: memphisbilling@allenlund.com or by calling 800-432-5863.</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) 237-1629 or EMAIL to: paul.ellis@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 #7447956

Trailer Control Record

DC#: 6012

TCR: a8bbfbc7-32ec-4994-8689-2d7b2f101839

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97971	LUAC	31654416	02/06/2025 09:00	02/06/2025 06:13:43

Arrival Information

Inbound Seal #: 60759
AP Associate: emagal2
Comments: 2 STRAPS

Sealed at Gate: N
Current Seal #: 60759

Intact: Y
Load ID#: 37479060

Delivery

Cases: SSTK 2350

Total: 2350

Receiving Dock

Door #: 48

Assigned by: r0guerr

Closed by: r0guerr

Unloader: r0guerr

Unload Start Time: 02/06/2025 06:40:56

Unload End Time: 02/06/2025 07:50:59

Driver Arrival at Window: 02/06/2025 06:37

Paperwork Available at Window: 02/06/2025 08:49

Receiving Office

Drop: N Driver Unload:
Commodity: SSTK
Tractor #: 829

Return/Transfer

Trailer Empty: N
Return Contents:
Description:

Reason:

Seal Information

Seal Number: 60759

Sealed By: emagal2

Receiving Office

Trailer Resealed By: emagal2

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp



02/06/2025 06:37:30

Event

Location updated to door 6012 - 48


User

rballew

	
Equip ID	97971
Equip Arrival	02/06/25 06:13
Carrier	LUAC
Seal	60759
Reseal	
DoorZone	APPOINTMENT
Del Date	02/06/25 09:00
Status	AP
Temp1	48
Temp2	
Temp3	
Fuel Lvl	
Dept	SSTK
Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature _____	
	
Delivery#	31654416
DC	6012

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of lading number :	BOL379883
Name	Royal Oak Enterprises, LLC	02	
Address	673 Mo Hwy JJ		
	Salem, MO 65560 USA		
		(402)BOL379883	

SHIP TO		Carrier name	Customer Pick-Up
Name	WALMART DC 6012R	SCAC code	CPUP
Delivery address	3101 NORTH QUINCY	Seal numbers	60759
	Plainview, TX 79072	Trailer number	W97971
	USA	Load/Shipment ID ...	37479060
		Customer PO #	2731840905
		Sales order #	S370940
		Ship date	2/5/2025
		Tracking number	
		Freight charge terms	
		Prepaid _____	Collect _____ X _____ Third party _____

DC 6012 DATE: 2-6-25
 PO# 2731840905
 FREIGHT BILL RECEIVED IN FULL ☒
 TRLR# 97971 O 248
 TOT CS REC 3098 S 0
 TOT PLTS 47 D 0
 TOTAL CASES REJECTED R 0
 REASON 830070
 REC#
 REC'D BY: [Signature]
 DRV HELPED UNLOAD

Special instructions:

Allen Lund

For emergency response information call: Chemtrec 1-800-424-9300

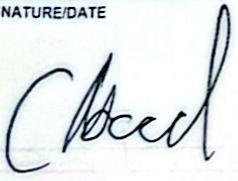
# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
22	22	LUMP ROYAL OAK 35/15.44LB3	13,794.00	42445 Sub 2	70		
4	360	BRIQUETS EXPERT GRILL 1/8LB 90CT3	3,024.00	42445 Sub 2	70		
3	168	BRIQUETS EXPERT GRILL 1/16LB 56CT3	2,772.00	42445 Sub 2	70		
3	450	BRIQUETS INSTANT EXPERT GRILL 1/6LB 150CT3	2,835.00	42445 Sub 2	70		
15	1350	BRIQUETS INSTANT EXPERT GRILL 1/12LB 90CT3	16,875.00	42445 Sub 2	70		

Total pallets: 47
 Total commodity weight: 39,300.00
 Total weight of pallets: 2,820.00
 Total shipment weight: 42,120.00
 Total # of packages: 2,350.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE 	Appt. Date 2/5 Time 1445	CARRIER SIGNATURE / PICKUP DATE
	Arrival Date 2/5 In Time 1055	
	Out Time 1822	
If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.		