



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76087
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		522 W Commerce Dr, Traverse City, MI 49685, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 - 7388088

Driver must call prior to heading to shipper
Call (800) 990-5863 or (216) 512-0192 and ask for Load 7388088

02/04/25 14:18 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>BILL</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>6304857370</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: 11,100</p>	<p>Contact: Jason Graham</p> <p>Allen Lund Company, Cleveland</p> <p>Tel: (800) 990-5863 Ofc: (216) 512-0192</p> <p>Cell: (440) 308-9995</p> <p>Fax: (888) 315-5863</p> <p>Email: jason.graham@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..

*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..

*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.

ALLEN LUND RATE CONFIRMATION

- 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 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

.
*PLEASE HAVE DRIVER CALL FOR DISPATCH at (800) 990-5863

FOR PROMPT PAYMENT PLEASE SEND BILLS billing@allenlund.com

THANK YOU.

After Hours Emergency Numbers:

Taylor Wesling- 216-990-5988

Lee Maroulis (216) 376-5323

Jason Graham (440) 308-9995

Aaron Field (216) 347-0159

Blake Bricely (216) 406-0430

Tyler Deshetler (440) 554-3239

Matt Sarko (440) 752-9807

Marisa Bowser- 216-644-7265

Stephen Williams- 440-985-8612

Peter Micic- 440-465-0992

THIS LOAD CAN NOT BE BROKERED TO ANOTHER CARRIER

OR PUT ON THE RAIL WITHOUT WRITTEN CONSENT.

WE MUST BE NOTIFIED OF ANY DELAYS OR PROBLEMS IN TRANSIT.

DRIVER NEEDS TO CHECK IN NEXT MORNING WITH DISPATCH

BY 10:00 (EST) REGARDING TRANSIT STATUS. DO NOT CALL SHIPPER OR

CONSIGNEE. RATE INCLUDES ALL SURCHARGES. WE MUST APPROVE ALL

ACCESSORIAL CHARGES. PLEASE SIGN CONFIRMATION AND

FAX BACK TO (440) 333-5395 OR (888) 315-5863.

THANK YOU FOR USING THE ALLEN LUND CO. - CLEVELAND OFFICE.

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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) 990-5863.

PICKUP INFORMATION

Pick UP #1:	THE GREAT LAKES POTATO CH
Address:	522 W. COMMERCE DRIVE
	EAST TRAVERSE, MI 49684
Contact:	JENNY
Phone:	(231) 350-2310

Pick Up Date:	02/05/2025 Wednesday
Pick Up Time:	12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		GREAT LAKES PARM RANCH 22OZ T40H3 P120 SL130	60	PCS	0	
			Total:	60	Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO #1376
Address:	3601 SW 10TH ST
	OWATONNA, MN 55060
Contact:	#1 DRY COSTCO TMS M-F 0500-1230
Phone:	(507) 599-4000

Delivery Date:	02/06/2025 Thursday
Delivery Time:	07:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	GREAT LAKES PARM RANCH 22OZ T40H3 P120 SL130	60	PCS	0	
		Total:	60	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$200.00			
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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: cboa@allenlund.com or (440) 333-5395. 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 #7388088-OH on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>	

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - 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.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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) 315-5863 or EMAIL to: jason.graham@allenlund.com

Zigi freight Inc dba Royal3inc

Carrier Name

2/4/2025

Date

Bill Carson

Print Name of Authorized Signature

Bill Carson

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 #7388088

Notes: 	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. <hr/> (Signature of Consignor)	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.		
Shipper <u>Cady Lorber 2-5-25</u>	Carrier <u>[Signature]</u>	
Per <u>61920</u>	Per _____	Date: _____
Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.		

Find more forms for your business at www.entrepreneur.com/formnet.

TOTAL PALLETS		PO 13761224219			
60		22oz Parmesan Ranch 120 Bags per Pallet			
TOTAL PALLETS 60	All pallets wrapped/ Stacked and labeled	TOTAL WEIGHT: 13,500LBS			
REMIT C.O.D.		C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input checked="" type="checkbox"/>		
			COLLECT		

Bill of Lading

85777600200002711247258838 2/5/25

Consignee:

Costco- Owat

**3601 SW 10th ST
Owatonna, MN, 55060**

GLPCC Contact:

Jenny Eveleigh 231-350-2310

Allen Lund Logistics

Pickup at:

Great Lakes Potato Chip Co

**522 W. Commerce DR
Traverse City, MI 49685**

Carrier makes Appointment

SHIPPER'S INSTRUCTIONS

FOR PAYMENT, SEND BILL TO

Name:

PO 13761224219

Company:

SEAL NUMBER: 145511

Street

DOOR: 317
APP TIME: 7:00 ARR TIME: 7:07
IN TIME: 7:11 OUT TIME: 8:38
13761224219
10951-17

SEAL: BL/TRL:

RECVR: ERICK ENGELS

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DOOR: 317
APP TIME: 7:00 ARR TIME: 7:07
IN TIME: 7:11 OUT TIME: 8:38
13761224219
10951-17

SEAL: BL/TRL:

RECVR: ERICK ENGELS

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