



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: B76861
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		410 S 104th Ave, Tolleson, AZ 85353, USA - 6500 W Sunset Rd, Las Vegas, NV 89118			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 - 7456284

Driver must call prior to heading to shipper
 Call (800) 761-5863 or (480) 348-5727 and ask for Load 7456284

02/10/25 12:42 (PST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STEVE BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL (708) 852-5525 Sent To:steve@rtbrz.com	Equipment Type: VAN OR REEFER Special Equipment Needs: SEAL REQ Equipment Size: 53 Temp: Hazmat: NO	Contact: Collin Payne Allen Lund Company, Phoenix Tel: (800) 761-5863 Ofc: (480) 348-5727 Cell: Fax: (888) 564-5863 Email: collin.payne@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo - specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

1. There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.

ALLEN LUND RATE CONFIRMATION

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:
- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
 - Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
 - Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
 - The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
 - Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*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.

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COMMUNICATION IS KEY!!!!

- Driver must call ALC for dispatch instructions 800-761-5863.
- Daily check calls are required by 09:00 mountain time.
- Tracking via Macro point, Four-kites, CW App or ALC App is required and is no longer optional.
- Carrier must notify ALC via phone call - 800-761-5863 of any delays PRIOR to the scheduled appointment time.
- Failure to meet scheduled delivery could result in fees assessed by the consignor or consignee.
- Carrier is not authorized to change appointments and all changes must be requested through ALC.
- Carrier MUST provide a receipt for reimbursement of any loading/unloading fees.
- Seals must remain intact, arrival with a non-intact seal could result in rejection to the carrier.
- Driver must pulp all produce loads at shipper, prior to leaving, to verify the temperature is at the correct temperature per confirmation.
- Carriers can be held responsible for any rejection due to delays in transit.
- Carrier/Driver is responsible for collecting a BOL that matches the PO and load tender as outlined in this rate confirmation. Failure to do so may result in a claim for the full cost of the product.
- Carrier/Driver is responsible for collecting a POD for all PO's/Orders provided to the driver/carrier. Failure to do so may result in a claim for the full cost of the product.
- Carrier/Driver is must submit BOLS and PODS via email to phoenix@allenlund.com immediately upon receiving them.
- Carrier must be wearing a safety vest at all times should he/she ever have to exit the truck onsite at a receiver or the shipper may fine.

The driver is responsible for making sure the load is secured in a way that avoids cargo movement during transit. If the driver believes the load is unstable they must CALL ALC, 800-761-5863. There could be charges for damages associated with cargo moving during transit..

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) 761-5863.

PICKUP INFORMATION

Pick UP #1:	1017-PEPSICO / QUAKER OATS
Address:	410 S. 104TH AVENUE
	TOLLESON, AZ 85353
Contact:	
Phone:	(623) 907-1820

Pick Up Date:	02/10/2025 Monday
Pick Up Time:	14:30
FCFS Notes:	

Directions : I-10 TO 99TH AVENUE HEAD SOUTH OF THE EXIT TO VAN BUREN. GO WEST ON VAN BUREN TO 104TH AVE. TURN LEFT, FOLLOW TO ADDRESS

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	72889446	2000	CAS	25	
			Total:	2000	Total:	25

DELIVERY INFORMATION

Delivery #1:	PBG-LAS VEGAS
Address:	6500 W SUNSET RD
	LAS VEGAS, NV 89118
Contact:	
Phone:	(702) 488-0482

Delivery Date:	02/11/2025 Tuesday
Delivery Time:	10:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS	72889446	2000	CAS	25	
		Total:	2000	Total:	25

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$600.00	1	\$600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$600.00
Balance Due					\$600.00

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 (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."

*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 #7456284-AZ 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.
 - 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: (888) 564-5863 or EMAIL to: collin.payne@allenlund.com

Riki Transportation INC dba BRZ

Carrier Name

02/10/2025

Date

Steve Tatum

Print Name of Authorized Signature

Steve Tatum

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 #7456284

Date: 2/10/2025 19:23:44

BILL OF LADING

Page 1

SHIP FROM				Document Number: 10176944518					
Name: 1017-GATORADE-TOLLESON PLANT Address: 410 S 104TH AVE City/State/Zip: TOLLESON, AZ 85353-9236				 (402) 10176944518					
SID/BOL#: 72889446 FOB:				Appt: Mon Feb 10 14:30:00 Checkin: Mon Feb 10 15:37:45 Loaded: Mon Feb 10 18:17: Dispatch: Mon Feb 10 19:23:					
SHIP TO				Carrier Name: ALLEN LUND CO INC MOS: T					
Name: PBC LAS VEGAS NV Address: 6500 W SUNSET RD City/State/Zip: LAS VEGAS, NV 89118-3340				Trailer Number: W94945LIVE LT					
ID: C10164882 FOB:				Seal number(s): 163849					
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: LUAC CAR MOVE: 72889446					
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608				Pro Number: LOAD SEQ:					
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-11-2025 10:00 CNF# 4856214 Carrier MUST use TMS to make dock appointments for Requested Delivery Date (RDD). If no appointments are available on RDD, Carrier MUST contact the warehouse contacts below to get approval for delivery on another date other than RDD. If emailing, please				Freight Charge (freight charges are prepaid unless marked otherwise)					
				Prepaid _____ Collect _____ 3rd Party _____					
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
00107731		25	42400	Y	N	RAD-02/11/25 O-8391954509 S-1319176552			
				Y	N				
				Y	N				
				Y	N				
				Y	N	JPH 2-11-25			
GRAND TOTAL		25	42400						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
25	CHEP Pallets	2000	CS - Case	42400		BEV PREP DRY OR LIQ		72160	60
25		2000		42400		44075 GROSS WGT GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
						Signature _____ Shipper			
						CARRIER SIGNATURE/PICKUP DATE			
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces			