



INVOICE

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

INVOICE DATE: 02/23/2025
INVOICE #: R78556
TERMS: NET 30
DUE DATE: 03/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		1000 FOX HALL, OPELIKA, AL 36801 - 721 HIGHWAY RT. 20, SHARON SPGS, NY 13459			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 - 7466479

Driver must call prior to heading to shipper
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7466479

02/21/25 09:43 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JASON</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :110</p> <p>Sent To:jason@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs: AIR</p> <p>RIDE, CENTER CHUTE, FOOD GRADE, LOAD</p> <p>LOCKS AND STRAPS, PRODUCE, SEAL</p> <p>REQ, TRACKING REQUIRED, WASHOUT</p> <p>Equipment Size: 53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 20,577</p>	<p>Contact: Alex Acevedo</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: Alex.Acevedo@allenlund.com</p> <p>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.

***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.

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ALLEN LUND RATE CONFIRMATION

*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 lading 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:	GARAN
Address:	1200 FOX TRAIL
	OPELIKA, AL 36801
Contact:	
Phone:	(318) 312-0830

Pick Up Date:	02/21/2025 Friday
Pick Up Time:	12:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CLOTHING		1344	CAS		0
			Total:	1344	Total:	0

DELIVERY INFORMATION

Delivery #1:	DC 6041
Address:	721 HIGHWAY RT. 20
	SHARON SPGS, NY 13459
Contact:	
Phone:	

Delivery Date:	02/23/2025 Sunday
Delivery Time:	06:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
CLOTHING		1344	CAS		0
		Total:	1344	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,950.00	1	\$1,950.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$100.00			
Total Carrier Payments	\$2,050.00				
Balance Due	\$2,050.00				

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 #7466479-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.
 - 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) 825-1179 or EMAIL to: Alex.Acevedo@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 #7466479

CLAS
Date: 02/21/2025 38

BILL OF LADING

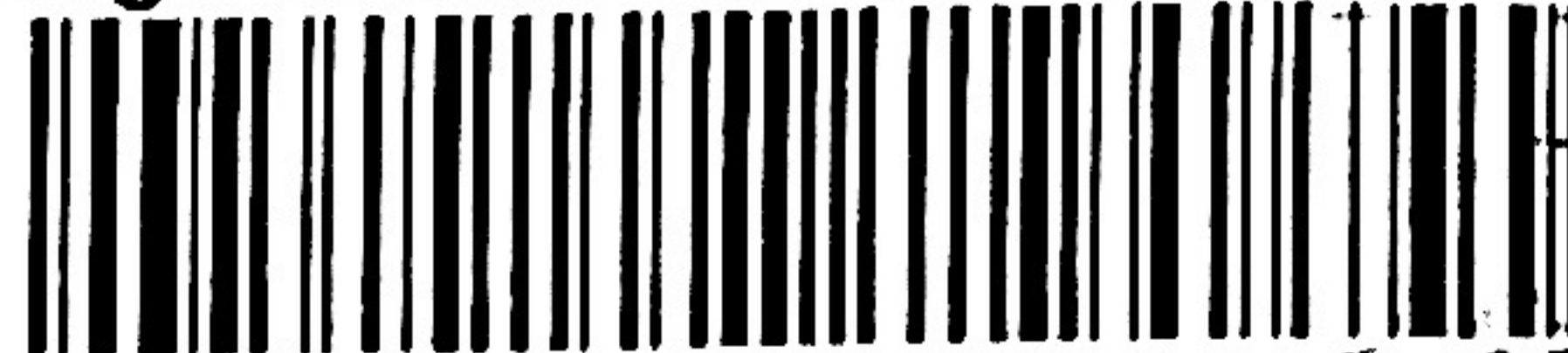
Page 1

SHIP FROM

Garan Manufacturing Corp.
1200 Fox Trail
Opelika, AL 36801

FOB: ☐

Bill of Lading Number: 00237533002574665



(402) 00237533002574665

SHIP TO

WAL-MART DC 6041R-REGULAR
721 HIGHWAY RT. 20

SHARON SPRINGS, NY 13459
CID# WN# 37651559

FOB: ☐

Carrier Name: Allen Lund Company

Trailer number: 244742

Seal number(s): 047358

SCAC: LUAC

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Truck # 739

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☒

3rd Party ☐

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)		DEST	TYPE	DEPT	MUST ARRIVE BY	PALLETS
5458717570	1350	16772 lbs	1745	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	6041	0020	00033	02/19/2025	19
	0	0	0	<input type="checkbox"/> Y	<input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y	<input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y	<input type="checkbox"/> N					
	0	0	0	<input type="checkbox"/> Y	<input type="checkbox"/> N					
GRAND TOTAL	1350	16772 lbs	1745							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
							See Attached Supplemental Page		
1350		1350		16772 lbs	1745		GRAND TOTAL		

Carrier's Liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Carrier's Liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

APB Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets
said to contain

☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

APB 2/21/25

10053 02/21/25

PICK DATE

2/21/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 00237533002574665

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT (lbs)	CUBE	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
				Y	N	DEST	TYPE	DEPT	MABDate
PAGE SUBTOTAL									

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
12	Ctn	12	Ctn	42 lbs	10		Clothing NOI, In Boxes 4-6 PCF	49880.4	150.0
238	Ctn	238	Ctn	2527 lbs	346		Clothing NOI, In Boxes 6-8 PCF	49880.5	125.0
474	Ctn	474	Ctn	5614 lbs	627		Clothing NOI, In Boxes 8-10 PCF	49880.6	100.0
531	Ctn	531	Ctn	7412 lbs	666		Clothing NOI, In Boxes 10-12 PCF	49880.7	92.5
95	Ctn	95	Ctn	1177 lbs	95		Clothing NOI, In Boxes 12-15 PCF	49880.8	85.0
1350		1350		16772 lbs	1745		PAGE SUBTOTAL		



Equip ID

244742

Equip Arrival

02/23/25 05:32

Carrier

LUAC

Seal

047358

Reseal

DoorZone

6041 177

Del Date

02/23/25 06:00

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept

SSTK

Type

53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature



Delivery#

31828756

DC 6041

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244742	LUAC	31828756	02/23/2025 06:00	02/23/2025 05:32:59

Arrival Information

Inbound Seal #: 047358	Sealed at Gate: N	Intact: Y
AP Associate: jsand28	Current Seal #: 047358	Load ID#: 37651559
Comments:		

Delivery

Cases:	Total: 1344
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Receiving Dock

Door #: 177	Assigned by: TOD0CAN	Closed by: TOD0CAN
Unloader: TOD0CAN	Unload Start Time: 02/23/2025 06:32:00	Unload End Time: 02/23/2025 06:32:00
Driver Arrival at Window: 02/23/2025 05:54	Paperwork Available at Window: 02/23/2025 09:31	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SSTK	Return Contents:
Tractor #: 739	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 047358 Sealed By: elb0062	Trailer Resealed By: elb0062

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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