



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78943
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		27 MILL LANE, SALEM, VA 24153 - 690 CRENSHAW BLVD, CRENSHAW BLVD, HOPKINSVILLE, KY 42240			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 - 7487124

Driver must call prior to heading to shipper

Call (800) 372-5863 or (704) 247-5736 and ask for Load 7487124

02/25/25 10:56 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>BONNIE X114</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: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: 40,257</p>	<p>Contact: Matthew Peterson</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: matthew.peterson@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.

*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..

*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

ALLEN LUND RATE CONFIRMATION

rejected at the facility .

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*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 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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	KIK INTERNATIONAL
Address:	27 MILL LANE
	SALEM, VA 24153
Contact:	
Phone:	(863) 967-4463

Pick Up Date:	02/25/2025 Tuesday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	HOUSEHOLD GOODS		1480	CAS	0	
			Total:	1480	Total:	0

DELIVERY INFORMATION

Delivery #1:	HOPKINSVILLE KY DPS	Delivery Date:	02/26/2025 Wednesday
Address:	690 CRENSHAW BLVD 694 CRENSHAW BLVD HOPKINSVILLE, KY 42240	Delivery Time:	09:00
Contact:		FCFS Notes:	
Phone:			

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
HOUSEHOLD GOODS		1480	CAS	0	
		Total:	1480	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$950.00	1	\$950.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$950.00				
Balance Due	\$950.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@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: accounting.charlotte@allenlund.com or (800) 260-5621. 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 #7487124-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling .</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) 260-5621 or EMAIL to: matthew.peterson@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 #7487124

PACKING SLIP

Page: 1 of 1
Printed: 2/25/2025
04:52:53 PM



KIK (Virginia) LLC
27 Mill Lane
P.O. Box 660, Salem VA 24153
United States

SHIP TO: 9043
WAL-MART DC 6066R REGULAR-HOPKINSVILLE
696 CRANSHAW BLVD
HOPKINSVILLE KY 42240, United States

B.O.L. Number: 00596470020118122
Order No: 3999177



Ship Via: PICKUP

PO Date: 02/20/2025

PO No: 2281814667

Ord No.: 3999177

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
15403065774	553491972	GV GLASS CLNR REFILL SC 8X67.6	50.00	CA
22603068591	555126081	GV CLNR W/BL FRSH 9X32OZ	180.00	CA
19713065032	567071707	GV AMM LEM 8X64OZ	50.00	CA
19703065033	567071708	GV AMM CLR 8X64OZ	50.00	CA
25473065033	567071709	GV VINEGAR CLNR 8X64OZ	250.00	CA
22593068601	573014908	GV APC W/BL 9X32OZ	180.00	CA
16523068601	573014911	GV BATH CLNR 9X32OZ	90.00	CA
17583068593	658525798	GV APC-LEMON 9X32OZ	360.00	CA

TOTAL QUANTITY SHIPPED 1,210.00

[illegible]

BILL OF LADING CONTRACT Page 3 of 3

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et effecacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries it marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

Date: 2/25/2025

BILL OF LADING

Page 1 of 3

SHIP FROM

Name: KIK (Virginia) LLC
 Address: 27 Mill Lane
 City/State/Zip: P.O. Box 660 Salem VA 24153 United States
 Order#: 3999177
 SID#: 3016094 Use for Billing Purpose

FOB [X]

Bill of Lading Number: 00596470020118122



(402) 00596470020118122

CONSIGNEE

Name: WAL-MART DC 6066R REGULAR-HOPKINSVILLE
 Location#: 6066R-WALMAR
 Address: 696 CRANSHAW BLVD HOPKINSVILLE KY 42240
 City/State/Zip: United States
 Phone#:
 CID#:
 Attention:

FOB []

CARRIER NAME: 1282 CPUW-LUAC

Trailer/Container #: 94924

Seal Number(s): 3863134

SCAC: BNSF

Pro Number: 37845994

SPECIAL INSTRUCTION TO CARRIER:

DELIVER TO

Freight Charge Terms: Collect

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 060313559056V
 For Hazardous Materials [or Dangerous Goods] Incident
 Spill, Leak, Fire, Exposure, or Accident
 Call CHEMTREC Day or Night
 1-800-424-9300 / 001-703-527-3887

Shipped On 17 CHEP Pallets
 No Exchanges

Sign In Time: 1:45pm
 Bump Time: 4:10pm
 Load Out Time: 4:55pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
2281814667	1,210	34,043.50 LB	Y	N	Destination: 6066R-WALMAR	MASD: 02/27/2025
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	1,210	34,043.50 LB			**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be 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		
						SUPPLEMENT PAGES		
17		1210		34,043.50 LB		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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14506 (H)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the carrier shall be liable for the full value of the property, unless the shipper has elected a lower rate of liability, in which case the carrier shall be liable for the agreed or declared value of the property, or the value of the property as determined by the carrier, whichever is less, and to all applicable state and federal regulations.

The carrier shall not be liable for the full value of the property without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/prepacked, and are in proper condition for shipment in accordance with applicable international and national regulations.

Trailer

Loaded

By Shipper

By Driver

Freight Charges

By Shipper

By Driver/pallets

paid to carrier

By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of property and required placards. Carrier certifies emergency response information was made available to carrier via the DOT emergency response guidebook or relevant documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date

2/25/25

Scanned with CamScanner

Trailer Control Record

DC#: 6066

TCR: d6580774-f967-4b15-b5dc-d9c3929ce162

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94924	LUAC	32016520	02/26/2025 09:00	02/26/2025 08:53:05

Arrival Information		
Inbound Seal #: 3863134	Sealed at Gate: N	Intact: Y
AP Associate: cbeard4	Current Seal #: 3863134	Load ID#: 37845994
Comments:		

Delivery	
Cases: SSTK 1210	Total: 1210




Receiving Dock		
Door #: 316	Assigned by: crb001m	Closed by: j0b0p1r
Unloader: crb001m	Unload Start Time: 02/26/2025 09:26:23	Unload End Time: 02/26/2025 09:52:26
Driver Arrival at Window: 02/26/2025 09:14	Paperwork Available at Window: 02/26/2025 09:56	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 719		Description:	

Seal Information		Receiving Office
Seal Number: 3863134	Sealed By: j0b0p1r	Trailer Resealed By: j0b0p1r

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

APPT

			
Equip ID	94924	Status	AP
Equip Arrival	02/26/25 08:53	Temp1	
Carrier	LUAC	Temp2	
Seal	3863134	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 316	Dept	SSTK
Del Date	02/26/25 09:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	32016520	DC	6066

