



## INVOICE

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

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81614  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1519 Woods Rd, Brookshire, TX 77423, USA - 5995 W 300 S, Salt Lake City, UT 84104, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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 - 7501488

**Driver must call prior to heading to shipper**

Call (800) 456-5863 or (210) 904-8143 and ask for Load 7501488

03/14/25 11:34 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Gabisa Garcia</p> <p>Allen Lund Company, San Antonio</p> <p><b>Tel:</b> (800) 456-5863 <b>Ofc:</b> (210) 904-8143</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 477-5863</p> <p><b>Email:</b> gabisa.garcia@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-** tracking required

### 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..

\* 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.

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

**ALLEN LUND RATE CONFIRMATION**

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

\* 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..

\* Please be advised that this shipment requires tracking via the CW Traffic App on the driver's cellphone which your driver has received the following link to accept, <https://cwtraffic.app.link/D5M1jLW0Jzb>. It is important that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. The QR Code displayed in the App must be used for Fast Pass Check-in and Fast Pass Check-out at delivery. Please inform your driver that we will need to contact them if we see that the app is no longer tracking. There is a \$400.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$400.00 incentive will be deducted from your total agreed upon rate for hauling this load..

**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) 456-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	IGLOO KATY WEST
<b>Address:</b>	1519 WOODS RD. BROOKSHIRE, TX 77423
<b>Contact:</b>	SANTIAGO CRUZ
<b>Phone:</b>	(281) 394-6540

<b>Pick Up Date:</b>	03/14/2025 Friday
<b>Pick Up Time:</b>	14:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1		IGLOO 90QT ROLLER COOLER MAXCOLD LATITUDE P4	475	PCS	0	
			<b>Total:</b>	475	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	COSTCO DC - DRY
<b>Address:</b>	5995 W 300 S SALT LAKE CITY, UT 84104
<b>Contact:</b>	MAIN
<b>Phone:</b>	(801) 333-3560

<b>Delivery Date:</b>	03/17/2025 Monday
<b>Delivery Time:</b>	06:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
	IGLOO 90QT ROLLER COOLER MAXCOLD LATITUDE P4	475	PCS		0
		<b>Total:</b>	475	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,100.00	1	\$3,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	tracking	\$200.00			
Total Carrier Payments	\$3,300.00				
Balance Due	\$3,300.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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](mailto:cboa@allenlund.com) or (800) 477-5863. 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 #7501488-SA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

**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.

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) 477-5863 or EMAIL to: gabisa.garcia@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 #7501488**

IGLOO



Date: 3/14/2025

Order #: 3656128

BILL OF LADING

Page 1 of 1

SHIP FROM

IGLOO  
1519 Woods Road Brookshire Tx 77423

SID# 3945636

FOB: X

SHIP TO

COSTCO SALT LAKE CITY DRY DEPOT  
5995 W 300 SOUTH ST  
SALT LAKE CITY, UT 84104  
CID#

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Carrier Convenience:

Ship Not Before Date: ; Requested Ship Date: 03/14/25; Ship Not After Date:  
; Requested Delivery Date; Cancel Date: 03/14/25;

CUSTOMER ORDER NUMBER		#PKGS	CUBE	WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO LOC# TYPE DEPT#			
005841204305		475	3107	10521	LB	Y	N	O	SA		26
GRAND TOTAL		475	3107	10521	LB	Y	N				

HANDLING UNIT	PACKAGE	CUBE	WEIG HT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		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 items 360	
475	Ctn	475	Ctn	3107	1052 1	LB
1	EA	1	EA	0	0	LB
476		476		3107	10521	LB

COOLERS/ICEBOX 2-4 PCF		NMFC #	CLASS
Packing Slip(s) Attached		53025-3	250
GRAND TOTAL			

Where the rate is dependent on value shippers are required to date 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

NOTE: Liability limitation for loss or damage in the shipment may be applicable.  
See 49U.S.C 14706(c) (1)(A) and (B)

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

Joseph Ramos  
Director of Distribution and Logistics

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Subject to Section 7 of conditions, 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/Shipper MW

CARRIER SIGNATURE / PICK UP DATE

I am accepting 476 Packages in Good Condition. 3/14/25  
(# of packages) Date

Agent Driver's Signature [Signature]

Agent Driver's Printed Name W. S. Ramos Pro  
Signature acknowledges receipt of all packages in good order.



DOOR: 331 SALT LAKE DRY  
 APP TIME: 6:00 ARR TIME: 3/17/25 5:16  
 IN TIME: 5:23 OUT TIME: 6:58  
 5841204305  
 13418-14  
 SEAL: BL/TRL:  
 RECVR: TIFFANY ROMRELL

PAGE 1 OF 1



00584031725060040

DOOR: 331 SALT LAKE DRY  
 APP TIME: 6:00 ARR TIME: 3/17/25 5:16  
 IN TIME: 5:23 OUT TIME: 6:58  
 5841204305  
 13418-14  
 SEAL: BL/TRL:  
 RECVR: TIFFANY ROMRELL

PAGE 1 OF 1



00584031725060040

Customer				3656128					
015254									
Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Crty of Manuf.	Item Sub For
475	475	0	CA	475	00035096	90 QT LATD MC MNSCP 1P COSUS/CN/MX/EU/AUS	1819537	U S A	
Total Cases Shipped		Total Selling Units		Total Weight			Total Volume		
475		475		LB		KG	Cubic Feet		Cubic Meters
				10522		4772.7	3106.5		87.9779



Ship Date: 14-MAR-25  
Trip Name: 3945636  
Ship To: COSTCO SALT LAKE CITY DRY DEPOT  
5895 W 300 SOUTH ST  
SALT LAKE CITY, UT 84104

Packing List

Packing List Number: 2956330  
Delivery: 5628470  
Shipper: IGLOO  
777 Igloo Road  
Katy, TX 77494

Freight Term: Collect  
Carrier Convenience:

PRO Number:  
Carrier: Allen Lund Company  
Load Num:

Customer #	Order #	Customer PO
015254	3656128	005841204305

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Qty of Mandl.	Item Sub For
475	475	0	CA	475	00035096	90 QT LATD MC MNSCP 1P COSUS/CN/MX/EU/AUS	1819537	U S A	

Total Cases Shipped	Total Selling		Total Weight		Total Volume	
	Units		LB	KG	Cubic Feet	Cubic Meters
475	475		10522	4772.7	3106.5	87.9779