



## INVOICE

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

**INVOICE DATE:** 03/18/2025  
**INVOICE #:** B81932  
**TERMS:** NET 30  
**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		545 Oak Hill Rd, Mountain Top, PA 18707, USA - 16421 ELLIOTT PKWY, WILLIAMSPORT, MD 21795			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

### 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 - 7521987

**Driver must call prior to heading to shipper**  
 Call (800) 923-5863 or (630) 395-7163 and ask for Load 7521987

03/17/25 14:09 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOHN  BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL  (708) 303-5150 Sent To:john@rtbrz.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> SEAL REQ <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 45,391	<b>Contact:</b> Joe Mealer Allen Lund Company, Chicago <b>Tel:</b> (800) 923-5863 <b>Ofc:</b> (630) 395-7163 <b>Cell:</b> <b>Fax:</b> (800) 934-5089 <b>Email:</b> joe.mealer@allenlund.com <b>After Hours:</b>

**Comments:-** DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

### 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:

- 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.

ALLEN LUND RATE CONFIRMATION

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

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](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

**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) 923-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	3390-BEVERAGE MOUNTAIN TOP SVC CTR
<b>Address:</b>	545 OAKHILL ROAD MOUNTAIN TOP, PA 18707
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/17/2025 Monday
<b>Pick Up Time:</b>	17:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FOODSTUFFS	73263725	1368	CAS	24	
			<b>Total:</b>	1368	<b>Total:</b>	24

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	PBG-WILLIAMSPORT	<b>Delivery Date:</b>	03/18/2025 Tuesday
<b>Address:</b>	16421 ELLIOTT PKWY	<b>Delivery Time:</b>	09:00
	WILLIAMSPORT, MD 21795	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>			

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
FOODSTUFFS	73263725	1368	CAS	24	
		<b>Total:</b>	1368	<b>Total:</b>	24

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$550.00	1	\$550.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Tracking Macropoint App				\$100.00
Picture of Seal	Picture of seal Padlock on the trailer & BOL				\$100.00
Total Carrier Payments					\$750.00
Balance Due					\$750.00

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5863</b></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><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:cboa@allenlund.com">cboa@allenlund.com</a> 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."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7521987-CH on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:ap@allenlund.com">ap@allenlund.com</a> or by calling (800) 811-0083.</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) 934-5089 or EMAIL to: [joe.mealer@allenlund.com](mailto:joe.mealer@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 #7521987



Date: 3/17/2025 18:58:28

## BILL OF LADING

Page 1

SHIP FROM		Document Number:	33907479635
Name: 3390-BEVERAGE MOUNTAIN TOP SVC CTR Address: 545 OAK HILL ROAD City/State/Zip: MOUNTAIN TOP, PA 18707-2141		 (402) 33907479635	Appt: Mon Mar 17 17:00:
SID/BOL#: 73263725 FOB:			Checkin: Mon Mar 17 16:58:
			Loaded: Mon Mar 17 18:31:
			Dispatch: Mon Mar 17 18:58:
SHIP TO		Carrier Name:	ALLEN LUND CO INC
Name: PBG-WILLIAMSPORT Address: 16421 ELLIOTT PKWY City/State/Zip: WILLIAMSPORT, MD 21795-4082		Trailer Number:	H03237 LIVE
ID: C10007496 FOB:		Seal number(s):	0124710
		SCAC: LUAC	CAR MOVE: 73263725
		Pro Number:	LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge	(freight charges are prepaid unless marked otherwise)
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Prepaid	Collect 3rd Party
		<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-WAREHOUSE CONTACT: GARY KERNS 301-582-5025 Gary.Kerns @pepsico.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00062728	24	43783	Y	N	RAD-03/18/25 O-8393008817 S-1320285609
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		24	43783		

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
24	CHEP Pallets	1368	CS - Case	43783		BEV PREP DRY OR LIQ	72160 60
24		1368		43782		45390 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: ☐Prepaid: ☐Customer check acceptable: ☐

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:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces



# Packing List

## Ship From:

3390-BEVERAGE MOUNTAIN TOP SVC CTR  
545 OAK HILL ROAD  
MOUNTAIN TOP, PA 18707-2141

Order Number: 8393008817  
Order Type: ZOR  
Customer PO Number: 00062728  
Customer PO Date: 03/10/2025  
Carrier Move ID: 73263725  
Carrier Name: ALLEN LUND CO INC  
Trailer Number: H03237 LIVE

Warehouse ID  
3390

## Ship To:

PBG-WILLIAMSPORT  
16421 ELLIOTT PKWY  
WILLIAMSPORT, MD 21795-4082

## Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS, MO 63178-7608

## Notes:

HANDLING UNITS : CHEP 24

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000135173005	GA LQ CRE 28OZ 15CS CBR	CHEP	021825UM	SHIP	10681.20	360
10052000135197007	GA LQ 28 OZ 15CT PL GLC FRZ	CHEP	021225UM	SHIP	10681.20	360
10052000208068006	GA LQ CRE 20OZ 3/8PK FRT PUN COC	CHEP	020725WH	SHIP	11210.40	324
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	013125WH	SHIP	9342.00	270
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	020525WH	SHIP	1868.40	54

<b>Total Quantity:</b>	<b>1,368</b>
<b>Gross Weight:</b>	<b>43783</b>