



INVOICE

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

INVOICE DATE: 03/18/2025
INVOICE #: R81521
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		703 Division Ave S, Cavalier, ND 58220, USA - 6394 US-52, Effingham, SC 29541, USA			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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 - 7524018

Driver must call prior to heading to shipper
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7524018

03/13/25 11:51 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
JOEY ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (321) 251-8307 Sent To:joey@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 48 Temp: Hazmat: NO Estimated Weight: 44,000	Contact: Jason Cobb Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: jason.cobb@allenlund.com After Hours:

Comments:- 14:59 means FCFS from 8am to 3pm, not an appointment time

SPECIAL INSTRUCTIONS:

*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204*Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

ALLEN LUND RATE CONFIRMATION

For HE Butt facilities the print out titled 'Driver Document' is the only valid form of Proof of Delivery and is required for payment.

*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

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****IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD - PLEASE READ****

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

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:	KELLEY BEAN CO
Address:	703 DIVISION AVENUE S CAVALIER, ND 58220
Contact:	BETH
Phone:	(701) 265-8328

Pick Up Date:	03/14/2025 Friday
Pick Up Time:	14:59 , 07:00 - 15:00
FCFS Notes:	M-F

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	OTHER	Other	44000	PCS		
			Total:	44000	Total:	0

DELIVERY INFORMATION

Delivery #1:	MCCALL FARMS INC
Address:	6403 SOUTH IRBY STREET EFFINGHAM, SC 29541
Contact:	
Phone:	(843) 662-2223

Delivery Date:	03/18/2025 Tuesday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
OTHER	Other	44000	PCS		
		Total:	44000	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,900.00	1	\$3,900.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$3,900.00
Balance Due					\$3,900.00

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 lumpers 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 #7524018-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

- 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.
- 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.
- 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.
- 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: jason.cobb@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Joey Cimbaljevic
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 #7524018

FROM		TO		36-0011005	
Kelley Bean - Cavalier 703 Division Ave. S. Cavalier, ND 58220 US		MC CALL FARMS INC 6403 South Hwy Street EFFINGHAM, SC 29541 US		36-WS004116 Bill of Lading Date 3/14/2025 Location Code 36 CAVALIE	
Driver Info R3 PI150978 Van/Cont/Car: 244731 Seal Nos: 9832486 SC63183 P.O. No.: 0000073902-F01B EXP 3-6-27 MFG 3-6-25		Scale Gross Wt: Truck Wt: Dirt Wt: Tare Wt: Pallet/Tote/Bag Wt: Net Wt:		Grade 75.640 32.520 0 0 110 44.010	
Page 1		% Rate Weight			

Item No.	Description	Whse. Qty.	(C/S) Util	Weight
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PONDITOTÉ

* Prices ND #1 Tote
 Lots 3613103062501
 22 - 2500
 440-422000 Tote Bags

Docs: B/L, Scale Ticket & COA

Show on B/L: PO / Item: 1 PBR / Pinto Beans

CFA: 843-662-2223 - 24 Hr Adv Apt1

appointments@mcclallfarms.com for delivery times

44,010 LB

44,010

Total Weight: 44,010

Received at McCall Farms

03-18-25

Michael Crute

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

Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB
Received in apparent good order, except as noted.			
Driver Signature:		Date:	
Carrier Address:		DL #:	
Weighter/Grader	KELLEY BEAN CO., INC		
Licensed Weighter:	<i>Debbie Gurd</i>		
Licensed Grader:			

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order and condition for transportation, and that the Carrier agrees to deliver said products as described herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. The Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weighter licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE

Product Scale Report

McCall Farms
Effingham, SC
1-800-587-7542

155002

Farmer Use Only

Harvest Date N/A McCall's BPO # 79902-8018
Product Pinto bean Variety N/A
Supplier Kelley Bean Load Time N/A
Field Name N/A ETA Delivery Time N/A
☐ Trailer inspected prior to loading raw product Insp. Initials N/A
Comments 482845

Driver Use Only

Delivery Date 3-17-25
Delivery Time 08:23
Truck Line Royal 3
Driver Ernest
Trailer Number PTL 244731
Cont. In _____
Cont. Out _____

Accounting Use Only

Gross Weight 77000
Tare Weight 33200
Net Weight _____
Deduction _____
Pay Weight _____
PO # _____

KELLEY BEAN PASSPORT

CERTIFICATE OF ANALYSIS - POSITIVE RELEASE

General Information

Supplier: Kelley Bean Co., Inc.	Plant: Cavalier, ND	Customer: McCall Farms
KB Loading Order#: 50103183	Ship Date: 3-14-25	Customer PO/Release#: 000079902 - R218
Bag Type: Tote	Quantity: 22	Truck ID/Car #: E3

Other Customer Info or Comments:

Exp 3-6-27 Ufg 3-6-25

QUALITY INFORMATION

Which specification was used for processing? USDA #1 OR BETTER CUSTOMER OTHER (circle one)

Was the specification met? YES NO (circle one)

Kelley Bean's Grade							
Variety	Moisture%	Total Defect%	Split/Broken%	Damage/Discolor%	Foreign Material%	Contrasting Class%	Blending Class
Pinto	13	1.37	0.95	0.4	0.02		
Dirt/Dirt Balls	FM	FM	FM	Other	Other	Other	

TRACEABILITY INFORMATION

Source Bin: N010	Lot #: 3613103042501
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FOODSAFETY INFORMATION

Allergens Found?	Rocks Found?	Glass/Metal/Wood Found?	Goatheads Found?	Magnets/Metal Detector Tested?
No	No	No	No	Yes

I confirm this product meets our customer's requirements and MY TEAM has done its absolute best in producing it:

Signature: Beth Luna