



## INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** R82057  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		11800 W Brown Deer Rd, Milwaukee, WI 53224, USA - 2150 COCA COLA LN, RAPID CITY, SD 57702			
		Freight Income	1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**



REVISED Carrier Load Confirmation - 7518952

**Driver must call prior to heading to shipper**  
 Call (800) 923-5863 or (630) 395-7163 and ask for Load 7518952

03/18/25 11:06 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MILO  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:milo@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> FOOD GRADE,FREEZE PROTECT,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO	<b>Contact:</b> Sean Macken 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> sean.macken@allenlund.com <b>After Hours:</b>

**Comments:-** must send seal/lock and 1st page of bol photos before leaving the shipepr

**SPECIAL INSTRUCTIONS:**

\*\*\*PROTECT FROM FREEZING\*\*\* .

\*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

\*At least 2 load bars but some require 3, please refer to the shipper section or contact broker

IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVE  
 MASTER BILL OF LADING AND DELIVERY SLIP..

\*\*Any loads for Coca Cola SHOULD NOT have a lumper. If a driver is asked to pay a lumper (WITHOUT PRIOR APPROVAL FROM ALLEN LUND) they need to reach out  
 to Allen Lund immediately BEFORE paying lumper.

\*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*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>

ALLEN LUND RATE CONFIRMATION

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).

\*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..

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL [EXTRAMILE@ALLENLUND.COM](mailto: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.

An additional fee has been included for tracking. If the driver doesn't track, the additional tracking fee will be removed..

\*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

#### EMERGENCY NUMBERS

JACOB 630-930-3343  
JAY 847-613-0564  
ROBERTA 630-640-1095  
SEAN - 630-974-7751  
JEFF 773-859-2036  
STEVE 630-808-1676  
MAGGIE 815-405-2943  
JOHN 630-432-5953  
JAYLON 224-370-2120  
MARK RIOS - 630-895-1924  
JOE 630-286-1328  
JEREMY 708-635-3400  
KEVIN - 630-371-8787

**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>	MILWAUKEE PC
<b>Address:</b>	11800 W. BROWN DEER RD MILWAUKEE, WI 53224
<b>Contact:</b>	MOUSA
<b>Phone:</b>	(262) 236-8558

<b>Pick Up Date:</b>	03/18/2025 Tuesday
<b>Pick Up Time:</b>	16:00
<b>FCFS Notes:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1200	PCS		
			<b>Total:</b>	1200	<b>Total:</b>	0

DELIVERY INFORMATION

Delivery #1:	CCBC HIGH COUNTRY, SD	Delivery Date:	03/20/2025 Thursday
Address:	2150 COCA COLA LN	Delivery Time:	13:00 , 07:00 - 13:00
	RAPID CITY, SD 57702	FCFS Notes:	0700 - 1300
Contact:			
Phone:			

Directions:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1200	PCS		
		Total:	1200	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,550.00	1	\$1,550.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Bonus-macropint ELD tracking continous	\$100.00			
Picture of Seal	Bonus-bol/pic of seal and padlock	\$200.00			
Total Carrier Payments	\$1,850.00				
Balance Due	\$1,850.00				

INVOICE INFORMATION
<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> <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> <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." <i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company.</i> <i>Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i> 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 #7518952-CH 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: (800) 934-5089 or EMAIL to: sean.macken@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

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Date

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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 #7518952



## BILL OF LADING

Milwaukee, WI PC  
11800 W. Brown Deer Rd.  
MILWAUKEE 53224  
Phone: Fax:

## Final Destination

HIGH COUNTRY RAPID CITY  
2150 COCA COLA LN  
RAPID CITY  
57702-9358  
US

SD  
APPROVED AND  
INSPECTED BY

## Bill-To

HIGH COUNTRY RAPID CITY  
2150 COCA COLA LN  
RAPID CITY  
57702-9358  
US

SD

CCBCHC

3/14/25

## Pier

## Departure

## Vessel

## Voy no of flag

## Port of Loading

## Port of Discharge

Destination  
RAPID CITY SD

B/L No: 310040981

Date Shipped 03/18/2025

## Export References

Prepare As PER 49CFR

CUSTOMER P.O: 202476

DEL.NO.: 8000709555

BOOKING:

STAGE: 00000

## Point and Country of Origin

MILWAUKEE United States

## Domestic Routing/Export Instructions/Store Door Delivery

CFA - BECKI THOMPSON 605 342-8222

## Temperature Condition:

PROTECT FROM FREEZING

## Inland Carrier

## Shipping Instructions

AIRBAG REQUIRED

Truck Reg No. :

No. of Stops

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1200		PICKUP NO. 1 Milwaukee, WI PC 11800 W. Brown Deer Rd. MILWAUKEE WI 53224 Pallets Delivery Nbr/Cust PO: 8000709555/202476	40.668,840	42.478,500		CONTAINER NO W94944 SEAL NO. c1270202
	23						
2	1200		DROP-OFF NO. 1 HIGH COUNTRY RAPID CITY 2150 COCA COLA LN RAPID CITY SD 57702-9358 Pallets Delivery Nbr/Cust PO: 8000709555/202476	40.668,840	42.478,500		PLACARD
	23						
	1200		TOTAL CASES/GALLONS	40.668,840	42.478,500		Freight PP T/L#
	23		TOTAL PALLETS				
OTM Main CCS Planning Domain				HM			

CARRIER

Certified WT LB : 42.478,500

TOTAL PKGS: 1223

I HERBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-924-6504 Canada Tel. Coca  
Cola 1-877-672-1118 International  
Tel. Coca Cola +001 877-672-1118

## AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

## AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill Of Lading as required by DOT:

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature



Milwaukee, WI PC  
11800 W. Brown Deer Rd.  
MILWAUKEE WI 53224  
Phone: Fax:

**DELIVERY SLIP**

**Bill to Customer:**  
1120011061  
HIGH COUNTRY RAPID CITY  
2150 COCA COLA LN  
RAPID CITY SD 57702-9358

**Ship to Customer:**  
1120011061  
HIGH COUNTRY RAPID CITY  
2150 COCA COLA LN  
RAPID CITY SD 57702-9358

Po No:	202476
Delivery No.:	8000709555
Sales Order No.:	2000557890
Delivery Date:	03/20/2025
TU No.:	
Shipment Point:	Milwaukee, WI PC
Container No.:	W94944
Vehicle Reg. No.:	
Seal No.:	c1270202
Incdterms:	FOB / FREE ON BOARD
Carrier Name:	ALLEN LUND CO

**Temperature Remarks**  
AMB 11/30C, 52/86F&AMB:11/30C, 52/86F&AMB:11/30C,  
52/86F&AMB:11/30C, 52/86F&AMB:11/30C, 52/86F&AMB:11/30C, 52/86F

**Delivery Instructions**

Weight	LB
Gross Weight:	42478.50
Net Weight:	40668.84

