



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: R82570
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		3255 Westerville Rd. Suite A, Columbus, OH 43224 - 15 W Pearl St, Coldwater, MI 49036, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 - 7538926

Driver must call prior to heading to shipper
Call (800) 990-5863 or and ask for Load 7538926

03/20/25 16:36 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JASON</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370 , EXT :110</p> <p>Sent To:jason@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 4,300</p>	<p>Contact: Taylor Wesling</p> <p>Allen Lund Company, Cleveland</p> <p>Tel: (800) 990-5863 Ofc:</p> <p>Cell:</p> <p>Fax: (888) 315-5863</p> <p>Email: taylor.wesling@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*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..

*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.

ALLEN LUND RATE CONFIRMATION

- 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 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

*PLEASE HAVE DRIVER CALL FOR DISPATCH at (800) 990-5863

FOR PROMPT PAYMENT PLEASE SEND BILLS billing@allenlund.com

THANK YOU.

After Hours Emergency Numbers:

Taylor Wesling- 216-990-5988

Lee Maroulis (216) 376-5323

Jason Graham (440) 308-9995

Aaron Field (216) 347-0159

Blake Bricely (216) 406-0430

Tyler Deshetler (440) 554-3239

Matt Sarko (440) 752-9807

Marisa Bowser- 216-644-7265

Stephen Williams- 440-985-8612

Peter Micic- 440-465-0992

THIS LOAD CAN NOT BE BROKERED TO ANOTHER CARRIER

OR PUT ON THE RAIL WITHOUT WRITTEN CONSENT.

WE MUST BE NOTIFIED OF ANY DELAYS OR PROBLEMS IN TRANSIT.

DRIVER NEEDS TO CHECK IN NEXT MORNING WITH DISPATCH

BY 10:00 (EST) REGARDING TRANSIT STATUS. DO NOT CALL SHIPPER OR

CONSIGNEE. RATE INCLUDES ALL SURCHARGES. WE MUST APPROVE ALL

ACCESSORIAL CHARGES. PLEASE SIGN CONFIRMATION AND

FAX BACK TO (440) 333-5395 OR (888) 315-5863.

THANK YOU FOR USING THE ALLEN LUND CO. - CLEVELAND OFFICE.

*DRIVER NAME: _____ CELL # _____ TRCRT # _____ TRAILER # _____.

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) 990-5863.

PICKUP INFORMATION

Pick UP #1:	COLUMBUS DDC RTC
Address:	5330 CROSSWIND DR SUITE A
	COLUMBUS, OH 43228
Contact:	
Phone:	

Pick Up Date:	03/21/2025 Friday
Pick Up Time:	07:00 - 13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FURNITURE	HOME FURNISHINGS	28	PLT	28	
			Total:	28	Total:	28

DELIVERY INFORMATION

Delivery #1:	AHMED SHAHBAIN 99CENT PLUS CONVENIENCE
Address:	15 W PEARL ST
	COLDWATER, MI 49036
Contact:	
Phone:	(517) 227-7874

Delivery Date:	03/22/2025 Saturday
Delivery Time:	10:00 - 19:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FURNITURE	HOME FURNISHINGS	28	PLT	28	
		Total:	28	Total:	28

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$400.00	1	\$400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	TRACKING	\$200.00			
Total Carrier Payments	\$600.00				
Balance Due	\$600.00				

INVOICE INFORMATION	
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863</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: cboa@allenlund.com or (440) 333-5395. 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 #7538926-OH on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</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.
- 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.
- 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: (888) 315-5863 or EMAIL to: taylor.wesling@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 #7538926

Order Manifest By Container

Order Created By: CLIENT\gcohen

Purchase Order:

RA Request Number(s):

RA Key(s):

Facility Key:

Facility Name:

Facility Address:

1906

DCECOM COLUMBUS OH

5330 CROSSWIND DR STE A

COLUMBUS, OH 43228

Client Name:

Order ID:

Disposition:

Recipient Name:

Recipient Att to Name:

Recipient Address:

Costco

5768930

LIQUIDATE

Block 1906

BEX Logistics

3685 Alum Creek Dr STE 2040

Columbus, IL 43207

Container	Parent Container	Quantity	Universal Id	Alt Universal Id	Description	Expiration Date	Retail Cost	Store Cost	Invoice Cost
19060754CE30	DCOLU0000827	1	19571117442	1718582	KOHLER CLAVE 30" VANITY P=1 KOHLER CLAVE 30" VANITY		\$449.99	\$0.00	\$0.00
19060754D212	DCOLU0000827	1	81012914510	1752778	TALLULA FABRIC POWER RECLINER FY25 JR		\$499.99	\$0.00	\$0.00
19060754E7A4	DCOLU0000827	1	19469601925	1356634	ROCKFORD 6PC FAB MOD SECT LIVING STYLE FY22 P1		\$1,799.99	\$0.00	\$0.00
190607557588	DCOLU0000827	1	85006148033	1812415	MARINA DEL REY DRESSER DRFY25 P=2		\$699.99	\$0.00	\$0.00
1906075577A5	DCOLU0000827	1	19469603181	1644987	TISDALE 6PC FAB SECT GRAY LIVING STYLE DRFY23		\$1,399.99	\$0.00	\$0.00
190607558278	DCOLU0000827	1	19469603181	1644987	TISDALE 6PC FAB SECT GRAY LIVING STYLE DRFY23		\$1,399.99	\$0.00	\$0.00
190607558329	DCOLU0000827	1	19469604312	1752967	LOWELL 6PC MOD SECT LTG LIGHT GRAY P1 LS.FY24-25		\$1,649.99	\$0.00	\$0.00
190607558335	DCOLU0000827	1	49999511044	1812589	DAYNA 4PC MODULAR SEC KUKA FY25		\$999.99	\$0.00	\$0.00
1906075583D0	DCOLU0000827	1	61176812620	1356719	FRANKLIN BAR W/ WINE COOLER		\$749.99	\$0.00	\$0.00
19060755867C	DCOLU0000827	1	19469604657	1783141	HAYDEN FABRIC MANUAL RECLINER		\$359.99	\$0.00	\$0.00
1906075586AF	DCOLU0000827	1	19469604657	1783141	HAYDEN FABRIC MANUAL RECLINER		\$359.99	\$0.00	\$0.00
190607567CEB	DCOLU0000827	1	84030630002	1645940	FINDLEY 7PC SET BROWN DRFY23 P1 FINDLEY 7PC DINING SET DRFY23 P1		\$1,249.99	\$0.00	\$0.00
190607568EAF	DCOLU0000827	1	850032226868	1635495	URBAN PARK DRESSER		\$499.97	\$0.00	\$0.00
190607569512	DCOLU0000827	1	19469600976	1414563	TISDALE 6PC FAB SECT		\$1,199.99	\$0.00	\$0.00
		14					\$13,319.84	\$0.00	\$0.00

NOTE: Containers may have been consolidated after this report was generated and as such, item quantities may not correspond to the container reported. Total item-level quantities should be accurate and verified on the report.



STRAIGHT BILL OF LADING

Costco Wholesale Corporation Mail - PO# CST529731 for Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furnitur...

Weight
4233.0000 lbs.
Service Type
Truckload
Pallet Spaces
28
Number of
Trucks
1

Follow these steps to prepare shipment to buyer!

1. Prepare Shipment

Shipping address:

Ahmed Shahbain
99cent plus convenience
15 W PEARL ST
COLDWATER, Michigan, 49036-1912
US
T: +15172277874

Email: moemoebk@yahoo.com
GST/HST:

US Resale Certificate

Be sure to reference "Order #CST529731" on the Bill of Lading along with the quantity of items (not pallets) being shipped.

Update Order

2. Update Shipping Status

Once the merchandise has been shipped or picked up, please **update the order as "Shipped" with tracking information.**

If you have any questions, please contact us at accounting@bstockolutions.com.

Thank you for selling with us.

Costco Liquidation Auctions Team

Your Admin Account | Costco Liquidation Auctions

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Privacy Policy

7:14 AM

Costco Wholesale Corporation Mail - PO# CST529731 for Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furniture...



W01906 SV01 <w01906sv01@costco.com>

PO# CST529731 for Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furniture (CBS-5768930), A/B, 14 Units, Ext. Retail \$14,520, Columbus, OH
1 message

Costco Liquidation Auctions <cs@bstock.com>
Reply-To: Costco Liquidation Auctions <cs@bstock.com>
To: "Direct Ship - Columbus, OH" <w01906sv01@costco.com>

Wed, Mar 19, 2025 at 4:41 PM



LIQUIDATION AUCTIONS

Purchase Order

Direct Ship - Columbus, OH,

This Purchase Order is your confirmation that we have received your funds from the buyer for
Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furniture (CBS-5768930), A/B,
14 Units, Ext. Retail \$14,520, Columbus, OH.

Please prepare the shipment and update the order as "Shipped" with tracking information once it is shipped.

ORDER DETAILS

Purchase Order #CST529731	
Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furniture (CBS-5768930), A/B, 14 Units, Ext. Retail \$14,520, Columbus, OH	Auction Proceeds: \$3,275.24
SKU: CBS-5768930	Shipping Proceeds: \$791.00
	Total Proceeds: \$4,066.24

Manifest: https://manifest-prod.bstock.com/downloads/get?site=cs&sku=CBS-5768930&file_type=csv

Pallet IDs:

Shipping Type	Binding Shipping
Liftgate Fee Paid	\$0.00
Residential Fee Paid	\$0.00
Shipping Charge Paid	\$791.00

Product Title	Truckload of Upholstered Furniture, Dining Furniture & Bedroom Furniture (CBS-5768930), A/B, 14 Units, Ext. Retail \$14,520, Columbus, OH
Freight Class	300.0
Dimensions	48" x 40" x 96"