



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83440
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/29/2025		3711 Lister Avenue, Kansas City, MO 64132 - 45346 Parkway Blvd, Robert, LA 70455, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 - 7542541

Driver must call prior to heading to shipper
 Call (800) 370-5863 or (314) 328-8939 and ask for Load 7542541

03/26/25 11:29 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MATEO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:mateo@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: 43,000</p>	<p>Contact: Jennifer Kenney</p> <p>Allen Lund Company, St. Louis</p> <p>Tel: (800) 370-5863 Ofc: (314) 328-8939</p> <p>Cell:</p> <p>Fax: (888) 834-5827</p> <p>Email: jennifer.kenney@allenlund.com</p> <p>After Hours:</p>

Comments:- Tracking is required on this load to access pickup #s, tracking must remain active the duration of the load.
 Failure to track can result in fines, delays or removal from the load.

Please be sure to click to accept the load in the rate con email, thanks!

SPECIAL INSTRUCTIONS:

*We perform check call between 8:00AM and 10:00AM eastern time and again in the afternoon as required Mon through Fri. and Saturday between 8 and Noon. If we are unable to communicate with the driver, it is the dispatchers responsibility to communicate with us in real time. Detention requests are less likely to be approved when we are not able to communicate directly with the driver. In order to qualify for detention, drivers are responsible for reporting their arrival and departure times when released from the shipper and receiver. Failure to report these in real time may result in denial of detention compensation. If it is after hours, a message on our office voice mail is sufficient notification for arrival and release times. Detention time is more likely to be approved when in and out times are written on the BOL. We do not consider this load covered on the day of pick up until we hear from a driver before they arrive at the pickup location. We intend to offer 1 or more requests to hear from the driver however we reserve the right to recover this load with another carrier when insufficient communication occurs. If we recover the load with another carrier because of insufficient, and/or unverifiable updates from your driver, a Truck Ordered Not Used will not apply..

*Carrier must have 2 load bars and/or straps.
 Driver is required to count and sign for total case count and pallet count..

*We are available 24-7-365. After hours, we have an on call employee who handles emergency situation by cell phone. To reach our afterhours employee, call our office number listed above and listen to the message to get the after hours number. When calling the afterhours number, please leave a message with your ALC load no. and a brief description of your issue. Please DO NOT repeatedly call the afterhours number w/o leaving a message. LUMPER COMCHECK NEEDS SHOULD BE HANDLED DURING NORMAL BUSINESS HOURS. Lumper comchecks issued during regular business hours will not include an Allen Lund Co administrative fee. Lumper fees will be covered by Allen Lund Company on this load WITH A VALID LUMPER RECIEPT unless otherwise indicated on this confirmation. Unexpected calls after hours for lumper comchecks may result in a \$25 administrative fee. DRIVER UNLOADING WILL NOT BE REIUMBURSED w/o prior written approval. ALL LUMPER FEES MUST BE REPORTED TO OUR OFFICE WITHIN 48 HOURS OF FINAL DELIVERY DATE ON THIS SHIPMENT..

*A 53' x 102" swing door dry van required. NO REFERGERATED TRAILERS AND NO ROLL DOOR TRAILERS will be loaded. Trailer must be completely empty!.

*Claims/chargebacks:

There are several vendors that will charge Aspen back for late, missed, rescheduled, missing cases, damaged cases, missed MABD.

If any of these occur, Aspen will send the charges to the carrier responsible for the load/infraction.

ALLEN LUND RATE CONFIRMATION

Walmart:

Walmart will charge 3% of the total cost of the product for the following:

Missed appts/MABDs

Re-scheduled appts/MABDs

Late arrivals

Early arrivals

Wal-Mart corporate will levy a penalty of 3% of the total load value for early deliveries (even if their DC will accept the shipment), and may possibly levy a 3% penalty of the total load value for some late deliveries (e.g., no-call, no-show). In the event of breakdown or weather delays, Allen Lund Co MUST be notified in real time BEFORE the delivery appt is missed. If ALC is notified about breakdown or weather related delays AFTER a delivery appt has already been missed, late penalty may still apply.

3% penalty is generally between \$2000-\$2500 depending on exact load value.

In the event of a delivery service failure (including early delivery), payables for this shipment will be held for no less than 30 days, and up to 90 days, awaiting confirmation as to whether there is a confirmed chargeback or not from Wal-Mart..

*Aspen products and their end-customer require advance notice of any delay that will result in a missed appointment. Failure to notify us of delays in advance of an appt may result in charges being applied to the carriers invoice.

OSD-related problems which require additional labor may incur charges for which the carrier is responsible and deductions may be applied.

A listing of possible charges is available upon request before committing to the load..

*This shipper has a strong policy of demanding tracking during transport. For this reason the rate for this load is based on the carriers commitment and consent to provide tracking through FourKites as a part of the work that is being paid for. The carrier consents that as a condition of this work that a rate reduction of \$250 will be applied for noncompliance with the tracking expectation..

*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..

*Driver will be given a C&S gate pass upon delivery. Please have the driver keep this gate pass and turn it in with the POD. Failure to turn in a gate pass may result in a delay in payment and carrier could be subject to a C&S fee of \$100..

*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver.

A signed receipt must accompany all requests for reimbursement of unloading

charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 693-5863.

PICKUP INFORMATION

Pick UP #1:	ASPEN PRODUCTS INC
Address:	4231 CLARY BLVD
	KANSAS CITY, MO 64130
Contact:	TC VAN BALLE
Phone:	(816) 921-0234

Pick Up Date:	03/29/2025 Saturday
Pick Up Time:	10:59 , 07:00 - 11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PAPER GOODS		0	PLT		
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL-MART DISTRIBUTION CENTER #6057
Address:	45346 PARKWAY BOULEVARD
	ROBERT, LA 70455
Contact:	
Phone:	(985) 902-3000

Delivery Date:	03/31/2025 Monday
Delivery Time:	04:30
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PAPER GOODS		0	PLT		
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,800.00	1	\$1,800.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,800.00
Balance Due					\$1,800.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: 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: stlouis@allenlund.com or (888) 834-5827. 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 lumpers 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 #7542541-SL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: stlouis@allenlund.com or by calling 800-370-5863.

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: (888) 834-5827 or EMAIL to: jennifer.kenney@allenlund.com

Carrier Name

Print Name of Authorized Signature

Mateo Utvic

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 #7542541

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6931475470	7	577728281	00078742349312 GV 10IN PPR PLT 150C	VNPK	320	320	320	0	0	0	-	0	-	0
6931475470	8	577728282	00078742349374 GV 20OZ PPR BWL50C	VNPK	200	200	200	0	0	0	-	0	-	0
6931475470	9	577728283	00078742349329 GV 10IN PPR PLT 100C	VNPK	200	200	200	0	0	0	-	0	-	0
6931475470	10	577783257	00681131026017 GVHD 9IN PNY PLT 70C	VNPK	90	90	90	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

User ID ganthon

Report Date 03/31/2025

 Delivery # 32510874
 Trailer # 244777
 Carrier Code LUAC
 Seal # 9172953

 Arrival Date 03/31/2025 03:51:23
 Middle :
 Tail :

 Receiving Start Time 03/31/2025 05:24:24
 Receiving Stop Time 03/31/2025 06:43:14

 Driver Unload NO
 No Recorder Found

 Temperature
 PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6931475470	0	ASPEN PRODU CTS INC		20	2,305	2,305	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6931475470	1	552561207	00078742058542 OV 8IN PPR PLT 100C	VNPK	567	567	567	0	0	0	-	0	-	0
6931475470	2	554869441	00078742120751 OV 8IN PPR PLT 300C	VNPK	162	162	162	0	0	0	-	0	-	0
6931475470	3	577728100	00078742349350 OV 8IN PPR PLT 50C	VNPK	162	162	162	0	0	0	-	0	-	0
6931475470	4	577728103	00078742349343 OV 8IN PPR PLT 200C	VNPK	140	140	140	0	0	0	-	0	-	0
6931475470	5	577728104	00078742349336 OV 10IN WHT PLT 100C	VNPK	80	80	80	0	0	0	-	0	-	0
6931475470	6	577728107	00078742349398 OV 10IN PPR PLT 50C	VNPK	384	384	384	0	0	0	-	0	-	0

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Trailer Control Record

DC#: 6057

TCR: 5895d0fe-653f-4fbb-8ba5-821dd97f52a9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244777	LUAC	32510874	03/31/2025 04:30	03/31/2025 03:51:23

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 9172953	Current Seal #: 9172953	Load ID#: 224526453
AP Associate: qbrumfi		
Comments:		

Delivery	Total: 2305
Cases:	

Receiving Dock	Assigned by: ganthon	Closed by: ganthon
Door #: 203	Unload Start Time: 03/31/2025 05:24:24	Unload End Time: 03/31/2025 06:43:08
Unloader: ganthon	Paperwork Available at Window: 03/31/2025 06:53	
Driver Arrival at Window: 03/31/2025 04:45		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SCGR	Return Contents:
Tractor #: 714	Description:
	Reason:

Seal Information	Sealed By: qbrumfi	Receiving Office
Seal Number: 9172953		Trailer Resealed By: qbrumfi

Outbound Information	Outbound Seal #:
AP Associate:	

Trailer ID: 244777 DT

Trailer Arrival: 03/31/25 03:51

Carrier: LUAC

Seal: 9172953

DC/Zone: 6057 203

Drop Date: 03/31/25 04:30

Status: A/P

Temp 1:

Temp 2:

Temp 3:

Fuel Lvl:

Drop: SCGR

Type: 50030

I have read and understand the posted copy of Unit - Mart's Appointment / Drop Rules and Regulations

Driver Signature:

Delivery: 32510874

DC: 6057

203 **Straight Bill of Lading - Short Form - Original - Not Negotiable**

Shipper's No.
0073985
Date
03/29/15

FROM: SHIPPER (ORIGIN)
ASPEN PRODUCTS INC.

Aspen Products, Inc.
4231 Clary Blvd
Kansas City, MO 64130
Ph: (816) 921-0234 Fax: (816) 924-1488
www.aspenpro.com

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are COLLECT

Carrier's No.
Name of Carrier
ALLEN LUND

Consignee and Destination

Customer No. 0001043
Ship To: 6057
Walmart
Regional DC 6057
45346 PKWY BLVD
ROBERT, LA 704552221

RECEIVED: Subject to the classifications and tariffs that are in effect on the date of this bill of lading, the property described below in apparent good order, except as noted (port and condition of packages unknown), marked, consigned and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation's possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, or any portion of said route destination as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Straight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff when governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Customer PO Number
6931475470

Qty Ordered	Revised Qty	Kind of Package, Description of Articles, Special Marks and Exceptions	UPC Code	Pallets	*Weight (Subject to Corr.)	Total Weight
567		Great Value Every Day Design	6-100-8 05854	7	17.54	9,945.18
162		Great Value Every Day Design	2-300-8 12075	2	17.54	2,841.48
162		Great Value Everyday Plate	12-50-8 34935	2	17.54	2,841.48
140		Great Value Everyday 200ct Pla	4-200-8 34934	2	22.94	3,211.60
80		Great Value Everyday Plate	4-100-10 34933	1	16.58	1,326.40
384		Great Value Every Day Plate	6-50-10 34939	3	12.77	4,903.68
320		Great Value Everyday 150ct Pla	4-150-10 34931	5	24.20	7,744.00
200		Great Value Everyday 200z Bowl	6-50-200Z 34937	2	10.80	2,160.00
200		Great Value Everyday Plate	8-100-10 34932	5	27.20	5,440.00
90		Great Value 70ct Heavy Duty	8-70-9 82655	1	17.35	1,561.50

NO LUMPER FEES APPLY / MUST SHIP ON SLIP SHEETS

Appt Set 3/31/25 @ 0430
Appt # 32510874

***Driver Count 30 Verified 33

SETUP Walmart
LOADER Walmart
SUPERVISOR KF

Ready 3/28/25
Must Deliver on 3/31/25
Cancel Date 3/31/25
Please Set Delivery Appt.

Shipper, Per KF

Agent, Per

Pallets In:

Total Items:
2,305

Total Cubes:
2,575.72

Pallets Out:

30

Total Order Wgt:
41,975.32

NMFC# 152940 SUB 2

SFI CODE BV-SFICOC-US004577-1

SFI CERTIFIED SOURCING

CARRIER WAIVER OF CLAIMS FOR PAYMENT

The undersigned carrier acknowledges that this shipment has been consigned by a freight broker mentioned above. Carrier therefore waives any and all claims it may have against Aspen Products, Inc. for payment of freight charges and other fees associated with this shipment.

Date
SEAL NUMBER 9172953

Agent must detach and retain this Shipping order and must sign the Original Bill of Lading

SHIPPER LOAD-DRIVER REQUIRED TO COUNT

Carrier Name: Allen Lund

Authorized Representative: Jimmy Lewis