



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83818
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/30/2025		2333 S Wabash Ave, Centralia, IL 62801, USA - 1701 W Bradley Ave, Champaign, IL 61821, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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 - 7538601

Driver must call prior to heading to shipper
 Call (800) 979-5863 or (608) 571-6734 and ask for Load 7538601

03/28/25 11:20 (CST)

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>Contact: James Westphal</p> <p>Allen Lund Company, Madison</p> <p>Tel: (800) 979-5863 Ofc: (608) 571-6734</p> <p>Cell:</p> <p>Fax: (855) 213-9064</p> <p>Email: james.westphal@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

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

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Newberry, SC 3704 Louis Rich Rd Location requires washouts prior to loading.

*Drivers are required to wear a safety vest when delivering to any Ahold / Delhaize (Food Lion) locations. Safety vests must be put on before exiting the truck at a Food Lion delivery location.

*This shipper has a strong policy of demanding tracking during transport. For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
 The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*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.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (608) 561-1887.

ALLEN LUND RATE CONFIRMATION

PICKUP INFORMATION

Pick UP #1:	GPI CENTRALIA PLANT
Address:	2333 S WABASH AVE
	CENTRALIA, IL 62801
Contact:	CHARLES LAWSON
Phone:	CallDispatchOffice

Pick Up Date:	03/30/2025 Sunday
Pick Up Time:	16:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FREIGHT ALL KINDS	packaging material	816000	CAS		
			Total:	81600 0	Total:	0

DELIVERY INFORMATION

Delivery #1:	KRAFT CHAMPAIGN PLANT
Address:	702 NORTH MATTIS AVENUE
	CHAMPAIGN, IL 61821
Contact:	
Phone:	

Delivery Date:	03/31/2025 Monday
Delivery Time:	06:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
FREIGHT ALL KINDS	packaging material	816000	CAS		
		Total:	81600 0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$650.00	1	\$650.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$650.00				
Balance Due	\$650.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

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: MadisonBilling@allenlund.com or . 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 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 #7538601-WI on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: MadisonBilling@allenlund.com or by calling (800) 979-5863.

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: (855) 213-9064 or EMAIL to: james.westphal@allenlund.com

Carrier Name

Print Name of Authorized Signature

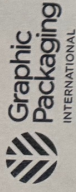
Date

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 #7538601

ATTACHMENT - 2



Post Office Box 3800
West Monroe, Louisiana 71284-8000 Michoud, GA 31206
(318) 382-2000

Graphic Packaging International, LLC
100 Graphic Packaging International Way

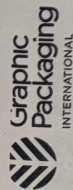
UNIVERSAL D
Page

13:35 DATE: MAR 30, 2025 PICK LIST: 883933

CUSTOMER				SHIP TO			
Centralia	Centralia	Carton	KRAFT	HEINZ	FOODS	CO	
Centralia	Centralia	Carton	WEST	RECEIVING		1701	
2333	S.	Wabash	702	N	MATTIS	AVE	
CENTRALIA	IL	CHAMPAIGN	IL	CHAMPAIGN	IL	61821-2450	
BL WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
41,616,000	CPU	P5260112	6505256	48393380	Collect: No Freight AI	MAR 30, 2025	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0432316346	3923358	71226736007000005	3563750062	02/16/2025	48,000
0432316349	3923358	71226736007000006	106544994323159461	02/16/2025	48,000
			3563750062		
			106544994323159492		
0432316389	3923358	71228307007000004	3563750062	Order Subtotal	144,000
0432316395	3923358	71228307007000007	106544994323163895	02/18/2025	48,000
0432316399	3923358	71228307007000008	3563750062	02/18/2025	48,000
0432316400	3923358	71228307007000009	106544994323163956	02/18/2025	48,000
0432316405	3923358	71228307007000010	3563750062	02/18/2025	48,000
0432316410	3923358	71228307007000011	106544994323163994	02/18/2025	48,000
0432316416	3923358	71228307007000012	3563750062	02/18/2025	48,000
0432316424	3923358	71228307007000014	106544994323164052	02/18/2025	48,000
0432316429	3923358	71228307007000015	3563750062	02/18/2025	48,000
0432316439	3923358	71228307007000017	106544994323164106	02/18/2025	48,000
0432316473	3923358	71228307007000025	106544994323164168	02/18/2025	48,000
0432322637	3923358	71228307007000026	3563750062	02/18/2025	48,000
0432322645	3923358	71228307007000027	106544994323164243	02/18/2025	48,000
0432322655	3923358	71228307007000030	106544994323164298	02/18/2025	48,000
			3563750062	02/18/2025	48,000
			106544994323164397	02/18/2025	48,000
			3563750062	02/18/2025	48,000
			106544994323164731	02/18/2025	48,000
			3563750062	03/12/2025	48,000
			106544994323226378	03/12/2025	48,000
			3563750062	03/12/2025	48,000
			106544994323226453	03/12/2025	48,000
			3563750062	03/12/2025	48,000
			196544994323256552		

Order Subtotal 672,000
Material Subtotal 816,000
Grand Total 816,000



UNIVERSAL DIV.

Graphic Packaging International, LLC
Post Office Box 35800
100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Minco, GA 31206
(318) 362-2000 (912) 788-6160

PG: 1,

13:35 DATE: MAR 30, 2025 PICK LIST: 88393
LOAD PLAN NO: 9003468

88393380

CUSTOMER
Centralia Carton
Centralia Carton
233 S. Wabash Avenue
CENTRALIA IL 62801
USA

SHIP TO
KRAFT HEINZ FOODS CO
WEST RECEIVING 1701
702 N MATTIS AVE
CHAMPAIGN IL 61821-2

B/L WEIGHT	SCAC CODE	CAR-ID	SHIP POINT	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
41,616.000	CPU	P5280112		6505256	48393380	Collect: No Freight	30/2025
	PLANT				CUSTOMER ORDER	SALES ORDER	DUNNAGE
			0043			3923258	816,000

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 4050035542300			REL. PO: 3563750062		PO ITEM: 10	
MATL DESC: KRAFTHEINZ 7.25OZ MAC & CHEESE THICK 'N			OUR MATERIAL: 100567670		100567670	
Pallet #	Cases/Pallet	Cartons/Cases	Quantity/CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0432315939			48000.000	2,400.000	48.000	2,448.000
0432315946			48000.000	2,400.000	48.000	2,448.000
0432315949			48000.000	2,400.000	48.000	2,448.000
0432316389			48000.000	2,400.000	48.000	2,448.000
0432316395			48000.000	2,400.000	48.000	2,448.000
0432316399			48000.000	2,400.000	48.000	2,448.000
0432316399			48000.000	2,400.000	48.000	2,448.000
0432316405			48000.000	2,400.000	48.000	2,448.000
0432316410			48000.000	2,400.000	48.000	2,448.000
0432316416			48000.000	2,400.000	48.000	2,448.000
0432316424			48000.000	2,400.000	48.000	2,448.000
0432316429			48000.000	2,400.000	48.000	2,448.000
0432316439			48000.000	2,400.000	48.000	2,448.000
0432316473			48000.000	2,400.000	48.000	2,448.000
0432322637			48000.000	2,400.000	48.000	2,448.000
0432322645			48000.000	2,400.000	48.000	2,448.000
0432322655			48000.000	2,400.000	48.000	2,448.000
Sub Total			816000.000	40,800.000	816.000	41,616.000

STUDENT NUMBERS:

PATENT NUMBERS:

TOTAL	----->			
Total No. of Batches:	17.000	816000.000	40.800.000	816.000
		CAR		41.616.000
NUMBER OF PECO PALLETS:				17



ATTACHMENT - 2
Graphic Packaging International, LLC
Post Office Box 38800
West Monroe, Louisiana 71394-8800
(318) 382-2000
(318) 768-8160

UNIVERSAL DIVISION
Page: 1,

13:35 DATE: MAR 30, 2025 PICK LIST: 88393380

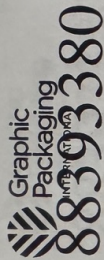
CUSTOMER				SHIP TO			
Centralia	Centralia	Carton	KRAFT	HEINZ	FOODS	CO	
2333	Centralia	Carton	WEST	RECEIVING		1701	
CENTRALIA	S,	Wabaah	702	N	MATTIS	AVE	
	IL	62801	CHAMPAIGN	IL	61821-2450		
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
41,616.000	CPU	P5260112	6505256	88393380	Collect: No Freight Al	MAR 30, 2025	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity
Ref/Spec Number: Customer Material Number: 4050035542300					
KRAFTHEINZ 7.25OZ MAC & CHEESE THICK 'N					
Dimensions(Inches): Length: 0.0000 Width: 0.0000 Height: 0.0000					
0432315939	3923358	71226736007000004	3563750062	02/16/2025	48,000
			106544994323159393		



BOL Number: 88393380
Ex: CENTRALIA

[illegible]

<p>* PULPBOARD, NOT CORRUGATED, FIRE CONTENT WOODS OF 80% OR LESS THAN 80%</p> <p>25 FIBREBOARD BOXES NOT CORRUGATED KDF</p>	<p>30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF</p> <p>60 WRAPPING PAPER, NEC.</p> <p>60 WASTE PAPER</p>	<p>70 MISCELLANEOUS</p> <p>80 PULPBOARD, NOT CORRUGATED, FIRE CONTENT WOODS OF 80% OR LESS THAN 80%</p>	<p>This Fibre Board used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all contents of contents of Consolidated Freight Classification.</p> <p>This is to certify that the articles described hereon were loaded by the shipper.</p> <p>Graphic Packaging International, Inc.</p>
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