

# **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**

**JASON** 

ZIGI FREIGHT INC \*
DBA ROYAL3 INC
CHICAGO, IL

(630) 485-7370, EXT:110 Sent To:jason@royal3inc.com

# LOAD REQUIREMENTS

Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53

Temp: Hazmat: NO

# **ALLEN LUND BOOKING CONTACT**

**Contact:** James Westphal Allen Lund Company, Madison

Tel: (800) 979-5863 Ofc: (608) 571-6734

Cell:

Fax: (855) 213-9064

Email: james.westphal@allenlund.com

**After Hours:** 

#### 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.

# 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		Quantity	Pallets			
1	FREIGHT ALL KINDS	packaging material	816000 CAS				
			Total:	81600		Total:	0
				0			
				U			

# **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		Quanti	Pallets			
FREIGHT ALL KINDS	packaging		816000	CAS		
	material					
		Total:	81600		Total:	0
			0			

Description

# RATE DETAILS

UOM

Truck Rate	FLT	\$650.00	1	\$650.00
Advance Amount				\$0.00
Advance Fee				\$0.00
Additional Payments				
Total Carrier Payments				\$650.00
Ralance Due				\$650.00

Rate

QTY

Total

# **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 Graphic Packaging

UNIVERSAL D

Graphic Packaging International, LLC Cortice Box 38800 In Cortice Backaging International Way West Morror. Louisina 7/1264-5800 Moron, GA 31208 (318) 382-2000

13:35 DATE: MAR 30,2025

CUSTOMER

| TL | 62801 | CHAMPAIGN | TL | 61821-2450 | SCAC CODE | CAR-ID | SEAL ID | B/L NUMBER | FREIGHT | SHIP DATE | CPU | P6280112 | 6505256 | \$8393380 | Collect: No Frieght Al MAR 30,2025 PICK LIST: 8839338 FOODS MATTIS RECEIVING HEINZ 702 CHAMPAIGN KRAFT SHIP TO Carton Carton Avenue Wabash Centralia Centralia CENTRALIA B/L WEIGHT 41,616.000 2333

46         3923358         71226736007000006         3563750062         02/16/2025           48         3923358         71226736007000006         3563750062         02/16/2025           89         3923358         71228307007000000         3563750062         02/18/2025         4           89         3923358         71228307007000000         3563750062         02/18/2025         4           80         3923358         71228307007000000         3663750062         02/18/2025         4           80         3923358         71228307007000000         3663750062         02/18/2025         4           80         3923358         71228307007000001         3663750062         02/18/2025         4           9         3923358         7122830700700001         3663750062         02/18/2025         48           9         3923358         7122830700700001         3663750062         02/18/2025         48           9         3923358         7122830700700001         3663750062         02/18/2025         48           9         3923358         71228307007000015         3663750062         02/18/2025         48           9         3923358         71228307007000025         3663750062         02/18/2025         48 <th>Batch Id</th> <th>Combo ID/ Blanket ORD</th> <th>Smart Number</th> <th>Customer PO / Cust Lot Number</th> <th>MFG.Date</th> <th>Quantity</th>	Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity
## 3923358	0432315946	3923358	71226736007000005	3563750062	02/16/2025	48,000
89         3923358         71228307007000004         3563750062         Order Subtotal           95         3923358         71228307007000007         3663750062         02/18/2025           90         3923358         71228307007000000         3663750062         02/18/2025           90         3923358         71228307007000000         3663760062         02/18/2025           90         3923358         71228307007000001         3663760062         02/18/2025           9         3923358         712283070070000012         106544994323164062         02/18/2025           6         3923358         712283070070000012         106544994323164106         02/18/2025           6         3923358         712283070070000014         363750062         02/18/2025         4           712283070070000015         106544994323164243         02/18/2025         4           9         3923358         712283070070000015         363750062         02/18/2025         4           106544994323164238         712283070070000025         363750062         02/18/2025         4           106544994323164238         71228307007000026         3653750062         02/18/2025         4           106544994323164238         3653750062         03/12/2025         4     <	0432315949	3923358	71226736007000006	106544994323159461 3563750062 106544994323159492	02/16/2025	48,000
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816,000 672,000

Order Subtotal Material Subtotal

816,000

**Grand Total** 

Packaging INTERNATIONAL

Graphic Packaging International, LLC
Post Office Box 38800 1100 clonalists Packaging International Way
West Morror, 271294-5800 Miss., GA 31208
(318) 362-200.0

13:35 DATE: MAR 30,2025

UNIVERSAL DIV.

LOAD PLAN NO: 90034686 PICK LIST: 88393

SHIP TO

KRAFT HEINZ FOODS CO WEST RECEIVING 1701 702 N MATTIS AVE CHAMPAIGN IL 61821-2450

88393380

CUSTOMER Centralia Carton Centralia Carton 2333 S. Wabash Avenue CENTRALIA IL 62801 USA

FREIGHT SHIP DATE
Collect: No Frieght AIMAR 30,2025
SALES ORDER DUNNAGE B/L NUMBER 88393380 

See attachment-2 for Smart Numbers/Customer Lots

3563750062

0043

PLANT

Centralia (PLT0043)

B/L WEIGHT 41,616.000

816.000

3923358

_																1				1	1
	0/9/9500	Dollow Meinter	rallet weight (Gross)	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	2,448.000	41,010.000
POLIEM: 10	•	Tare Meinha	l are weight	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	48.000	816,000	
POLICE	OUR MATERIAL 100567670	מון וווען ורוווער	Net Weight	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	2,400.000	40,800.000	
MEL. FU. 3303/30002	ICK 'N	O vontiture O	Cualifity-CAR	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	48000.000	18000.000	48000.000	816000.000	
MEL. FU	AC & CHEESE TH	Cartone/Casas	cacao /cuos ino									THE RESERVE OF THE PERSON NAMED IN				000000000000000000000000000000000000000					
	HEINZ 7.250Z M.	Cases/Pallet																			
MATH DESC. WORK	MAIL DESCURRAFI HEINZ 7.250Z MAC & CHEESE THICK 'N	Pallet #	0432315939	0432315946	0432315949	0432316389	0432316395	0432316399	0432316400	0432316405	0432316410	0432316416	0432316424	0432316429	0432316439	0432316473	0432322637	0432322645	0432322655	SubTotal	PATENT NUMBERS:

17,000

TOTAL ----->

816.000

41,616.000

ATTACHMENT-2

UNIVERSAL DIVIS.

Graphic Packaging International, LLC post Office Box 38800 100 Graphic Packaging International Way Wast Morrors, Louisina 71284-5800 Mileon, GA 31206 (312) 788-5150

Graphic Packaging

| TL | 62801 | CHAINFALGN | FREIGHT | SHIP DATE | CPI) | P6280112 | 6505256 | 88393380 | Collect: No Frieght Al MAR 30,2025 61821-2450 PICK LIST: 88393386 FOODS MATTIS RECEIVING HEINZ 13:35 DATE: MAR 30,2025 CHAMPAIGN KRAFT WEST SHIP TO Carton Avenue 62801 Centralia Centralia CENTRALIA 8/L WEIGHT 41,616.000 2333 CUSTOMER

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 CAR
Ref/Spec Number:	Customer	Customer Material Number: 4050035542300 KRAFTHEINZ 7.2	40500355 KRAFTHI	4050035542300 KRAFTHEINZ 7.250Z MAC & CHEESE THICK 'N	CHEESE THICK	Z
Dimensions(Inches): Length: 0.0000 Width: 0.0000	Length: 0.0	000 Width: 0	0000.	Height: 0.0000	000	
0432315939	3923358	712267360070000004		3563750062 106544994323159393	02/16/2025	48,000

Graphic Packaging 88380

Graphic Packaging International, LLC Centralia Carton

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SEAL NO. DUNNAGE EX: CENTRALIA 816.000 COUNT 17 CASES \*\*\* Food Grade Packaging. Do not Load if Odor \*\*\* STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and invitally flied faults in order of this original fill of Lading. INTERNAL ORDER NO. KRAFTHEINZ 7.250Z MAC & CHEESE Customer Pick-up 6505256 ITEM DESCRIPTION 2333 S. Wabash Avenue CENTRALIA IL 62801 IL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY PLEASE SEND THIRD PARTY FREIGHT BILL TO: PLEASE SEND THIRD PARTY FREIGHT BILL TO: CAR OR VEHICLE INITIALS & NO. CPU-P5260112 88393380 CPU DELIVERY ON MAR 31,2025 AT 00:00 41616 9003468614 KRAFT HEINZ FOODS CO WEST RECEIVING 1701 702 N MATTIS AVE CHAMPAIGN IL 61821-2450 CONSIGNEE Kraft Foods Group, Inc. El Paso, TX 79998-2140 PO BOX 982140 El Paso, TX 79998-2140 Kraft Foods Group, Inc. NO, KIND OF PACKAGE MAR 30,2025 R SKID PO BOX 982140 LOAD PLAN #: 4050035542300 100567670 CAR SIZE DATE

this shipment conform to the specifications set forth in the box maker's cortificate thereon, and all

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foll Laminated, Weight of Foll Not Exceeding 16 Pounds per Ream of 300 Sg. Ft.

70 MISCELLANEOUS

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

30 FIBREBOARD CARTONS, BOTTLE OR

\*\*PULPBOARD, Not Corrugated, Fibra Content WOODPULP WOODPULP

26 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

331-25

Classification, This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC