



## INVOICE

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

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** R83227  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1000 S Fayetteville Ave, Dunn, NC 28334, USA - 2530 N 1850 W, Farr West, UT 84404, USA			
		Freight Income	1	\$4,000.00	\$4,000.00
		Lumper	1	\$118.00	\$118.00

<b>TOTAL</b>
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\$4,118.00
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**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 - 7547700

**Driver must call prior to heading to shipper**  
 Call (800) 372-5863 or (704) 247-5736 and ask for Load 7547700

03/25/25 16:31 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (973) 563-3159 Sent To:dispatch@royal3inc.com	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 43,200	<b>Contact:</b> Stephanie Veasey Allen Lund Company, Charlotte <b>Tel:</b> (800) 372-5863 <b>Ofc:</b> (704) 247-5736 <b>Cell:</b> <b>Fax:</b> (800) 260-5621 <b>Email:</b> stephanie.veasey@allenlund.com <b>After Hours:</b>

**Comments:-** SHIPPER IS FCFS 0800-1500

**SPECIAL INSTRUCTIONS:**

\*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](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 (800) 372-5863.

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	MOODY DUNBAR INC
<b>Address:</b>	1000 S. FAYETTEVILLE AVE DUNN, NC 28334
<b>Contact:</b>	
<b>Phone:</b>	(910) 892-3175

<b>Pick Up Date:</b>	03/28/2025 Friday
<b>Pick Up Time:</b>	14:59 , 07:00 - 15:00
<b>FCFS Notes:</b>	

**Directions :**

Line#	Commodity/Product	Description	Quantity	Pallets
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ALLEN LUND RATE CONFIRMATION

1	CANNED GOODS	CANNED GOODS	16	PLT			
			Total:	16		Total:	0

DELIVERY INFORMATION							
<b>Delivery #1:</b>	ASSOCIATED FOODS STORES UT			<b>Delivery Date:</b>	04/01/2025 Tuesday		
<b>Address:</b>	1850 WEST 2530 NORTH			<b>Delivery Time:</b>	07:00		
	OGDEN, UT 84404			<b>FCFS Notes:</b>			
<b>Contact:</b>							
<b>Phone:</b>							
 <b>Directions:</b>							
<b>Commodity/Product</b>		<b>Description</b>	<b>Quantity</b>		<b>Pallets</b>		
CANNED GOODS		CANNED GOODS	16	PLT			
			<b>Total:</b>	16	<b>Total:</b>		0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,000.00	1	\$4,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$4,000.00				
Balance Due	\$4,000.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or FAX TO: (800) 375-5109</b></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><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:accounting.charlotte@allenlund.com">accounting.charlotte@allenlund.com</a> or (800) 260-5621. 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 <b>do not mail original paperwork</b> 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><b>Please enter Load Confirmation #7547700-NC on all paperwork before emailing, faxing or mailing.</b></p>

## 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) 260-5621 or EMAIL to: [stephanie.veasey@allenlund.com](mailto:stephanie.veasey@allenlund.com)

Zigi freight Inc dba Royal3inc

Carrier Name

3/25/2025

Date

Bill Carson

Print Name of Authorized Signature

*Bill Carson*

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 #7547700



## Carrier Load Confirmation - 7547700

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04/01/25 10:56 (EST)

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### Comments:-

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Commodity/Product	Description	Quantity		Pallets	
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		Total:	16	Total:	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,000.00	1	\$4,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Lumper Service		\$118.00			
Total Carrier Payments	\$4,118.00				
Balance Due	\$4,118.00				

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@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: [accounting.charlotte@allenlund.com](mailto:accounting.charlotte@allenlund.com) or (800) 260-5621. 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).

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PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: [stephanie.veasey@allenlund.com](mailto:stephanie.veasey@allenlund.com)

Zigi freight Inc dba Royal3inc

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Carrier Name

4/1/2025

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Date

Bill Carson

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Print Name of Authorized Signature

*Bill Carson*

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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 #7547700

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

09:47:26 April 01, 2025

Receipt #:	cf5fbf65-f7be-4d42-af15-35db415d4cd9
Location:	ASSOCIATED FOODS FARR WEST UT
Work Date:	2025-04-01
Bill Code:	144RCOD
Carrier:	ROYAL THREE
Dock:	DRY
Door:	517
Purchase Orders	Vendor
7589200	TOPCO-WF

Total Initial Pallets:	16.00
Total Finished Pallets:	16
Total Case Count:	1600
Total Weight:	43200.00
Trailer Number:	W94932
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 7589200	
Pinwheeled	\$10.00
Total Add Charges:	\$10.00
Base Charge:	98.00
Convenience Fee:	10.00
Total Cost:	118.00
Payments:	Amount
CapstonePay-36407721	\$118.00
Total Payments	\$118.00



MOODY DUNBAR, INC.

## BILL OF LADING

STOP No. \_\_\_\_\_

☒ DUNBAR FOODS CORPORATION1000 S. FAYETTEVILLE AVE.  
DUNN, NC 28334  
919-892-3175☐ SATICOY FOODS CORPORATION554 S. TODD ROAD  
SANTA PAULA, CA 93060  
805-647-5266

PACKERS OF DELICIOUS PEPPERS, PIMIENTOS, AND SWEET POTATOES

Page 1 of 1

Bill of lading number : BOL-140565

Date: 3/28/2025 Time: 09:49:29 am

SHIP TO

Associated Food Stores UT  
1850 West 2530 North  
Ogden, UT 84404Ship to phone: (801) 978-8433  
CID# 0680185

Special instructions:

Carrier name: Royal 3 Inc  
Carrier address: 6850 W. 63rd Street  
Chicago, IL 60636Telephone: 727-310-5778  
Trailer number: 768  
Seal numbers: 8598668Freight charge terms: Prepaid ☒ Collect ☐ Third party ☐Master bill of lading: with attached  
Underlying bills of lading

## CUSTOMER ORDER INFORMATION

PO#	SO#	#PKGS	WEIGHT	PALLET/SUP	APPOINTMENT
000004502298087 / 71	SO-137243	1,600.00	43,200	Y (M)	04/01/25 @ 7:00am, #144-5826735
GRAND TOTAL		1,600.00	43,200		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
1,600.00				43,200.00		12/29oz Swt Potato Cut FOODCLUB
1,600.00		0.00		43,200.00		GRAND TOTAL

PICKUP DATE

Trailer loaded  
☒ By shipper  
☐ By driver  
Freight counted  
☐ By shipper  
☒ By driver/Pallets said to contain  
☐ By driver/Pieces

PRINT DRIVER'S NAME

X Hernandez  
CARRIER SIGNATURE

16 pallets - Driver: HS

X Boreas

I HAVE INSPECTED THIS OUTBOUND TRAILER  
AND HAVE EITHER FOUND IT TO BE CLEAN OR  
HAVE TAKEN THE NECESSARY CORRECTIVE  
ACTION PRIOR TO LOADING OUR PRODUCT

MDI EMPLOYEE

MOODY DUNBAR, INC. and DUNBAR FOODS CORPORATION and SATICOY FOODS CORPORATION are equal opportunity employers.

DUNBAR FOODS CORPORATION, Dunn, NC 28334 / SATICOY FOODS CORPORATION, Satcoy, CA 93007-0547, Hereby guarantees the accompanying shipment as of the date of shipment to be not adulterated or misbranded within the meaning of the Federal Food, Drug &amp; Cosmetic Act.

Subject to Section 7 of Conditions of applicable bill of lading (delivery receipt) if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. Signature \_\_\_\_\_ (Consignor)

NMFC ITEM NUMBER 73365 CLASS 65

DATE \_\_\_\_\_ RECEIVED IN TOTAL AND IN GOOD CONDITION BY \_\_\_\_\_ (Customer)