



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85432
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		55 Franklin St, Winona, MN 55987, USA - 4980 Gateway Blvd, Springfield, OH 45502, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 - 7550929

Driver must call prior to heading to shipper
 Call (800) 889-5863 or (612) 404-2318 and ask for Load 7550929

04/08/25 15:15 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
BOJANA POPARA ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL 9735633159 Sent To:dispatch@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 41,779	Contact: Jack Messing Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: Jack.Messing@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*This shipment is customer pickup.

The driver is responsible to "Count and Inspect" the shipment.

When checking in at the Shipper- Driver/Carrier should request and be present for loading and is responsible for the "Count and Inspect" of the shipment.
 Driver should not load any visibly damaged, torn or creased cases.

If driver is not allowed on dock at shipper for "Count and Inspect", driver must contact broker immediately.

If shipper advises that they are "SLSC", driver must contact broker immediately and shipper must notate, next to their signature on each bill of lading "SLSC"
 Unless SLSC, regardless of seal the carrier is responsible for the "Count and Inspect" of the shipment and is responsible for any discrepancy.
 Driver must call immediately if any discrepancy.

If any discrepancy of Short and/or Damage, Carrier could be subject to claim..

*Review your drivers hours carefully before accepting this load. All laws and safety rules must be followed. The load must be On Time for GORDON FOOD DELIVERY(s) or there will be a charged \$150 LATE FINE FROM THE CUSTOMER. Acceptance of this load indicates acceptance of these terms.

*GFS requires each load to be tracked via FourKites during transport.

CarrierLink by FourKites is the app which provides the GPS location on the drivers phone and must be installed to function.

Tracking must be turned on no less than 4 hours prior to pickup.

Drivers WILL NOT receive the pickup number until it is verified that tracking is on and functioning properly.

Because of shipper's requirement the CarrierLink app or ELD must be tracking throughout the transit of this shipment.

This 100% tracking is required by the customer, and so acceptance of this confirmation is a guarantee that the driver is willing and able to comply, or please do not accept this confirmation.

Non-compliance may lead to a fine from the shipper..

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) 889-5863.

ALLEN LUND RATE CONFIRMATION

PICKUP INFORMATION

Pick UP #1:	LIMSON - BAY STATE (WINONA, MN)
Address:	55 FRANKLIN STREET, WINONA, MN 55987
Contact:	APPT OPEN DOCK
Phone:	(507) 452-1770

Pick Up Date:	04/09/2025 Wednesday
Pick Up Time:	13:00
FCFS Notes:	

Directions : . Please ensure your trailers are clean, dry, odor free, no holes**

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	FROZEN FOODS		820	CAS		
			Total:	820	Total:	0

DELIVERY INFORMATION

Delivery #1:	GORDON FOOD SERVICE
Address:	4980 GATEWAY BLVD SPRINGFIELD, OH 45502
Contact:	MARY
Phone:	(937) 525-7100

Delivery Date:	04/10/2025 Thursday
Delivery Time:	12:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
FROZEN FOODS		820	CAS		
		Total:	820	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,200.00	1	\$1,200.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$1,200.00
Balance Due					\$1,200.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

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: cboa@allenlund.com or (800) 788-1526. 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 #7550929-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

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) 788-1526 or EMAIL to: Jack.Messing@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 #7550929

Bay State Milling

A Trusted Family of Ingredients.



Winona Mill

55 Franklin St
Winona, MN 55987
USA

Carrier:

Bill of lading

Page 2 of 3
Shipped date Apr 9, 2025
Delivery order **D463271**
PS-502131
Packing slip
Customer ref 4512610123
Requested ship date Apr 9, 2025
Requested arrival date Apr 9, 2025
Order date Mar 26, 2025
Mode of delivery Sack Truck
Car/Truck number PTLZ232153
Scale ticket number

Delivery terms CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H
Freight Class 50

Ship to: (30965)

Gordon Food Service
Springfield Dist Center
4980 Gateway Blvd
Springfield, OH 45502
USA

Carrier instructions:

Transporter:
R3 Royal3 Inc - -

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
SC193183	72135 1		TAVOLINI CRUST & BREAD (50LB) - T022 PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T022 Quantity : 100.00 Warehouse : WN-MAIN Batch number : PW03076901 Manufacturing date : 4/2/2025 Location : STAGE	722050	100.000	100.00 50lb
SC193183	72137 1		TAVOLINI HI GLUTEN -TRAY PACK (2/25LB) - T022 PackSize/PalletConfig/MarketZone : W42 Usage/Treatment/AgRegion : T022 Quantity : 42.00 Warehouse : WN-MAIN Batch number : PW03074401 Manufacturing date : 4/1/2025 Location : STAGE	227439	42.000	42.00 2/25lb
SC193183	45001 1		HERITAGE HI GLUT ARTISAN - T008 EN PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T008 Quantity : 50.00 Warehouse : WN-MAIN Batch number : PW03084801 Manufacturing date : 4/4/2025 Location : STAGE	683491	50.000	50.00 50lb

Sum of count for all order lines:

7

SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

SEALS: 2390385

* Warning: Food grade material. Do not load with POISON *

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

Subject to section 7 of Conditions of applicable bill of lading, 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.

SPECIAL INSTRUCTIONS

(Signature of consignee)

Total Weight: 41946.04 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above

Bay State Milling

A Trusted Family of Ingredients.



Winona Mill

55 Franklin St
Winona, MN 55987
USA

Carrier:
-

Ship to: (30965)

Gordon Food Service
Springfield Dist Center
4980 Gateway Blvd
Springfield, OH 45502
USA

Carrier instructions:

Transporter:
R3 Royal3 Inc - -

Bill of lading

Page 3 of 3
Shipped date Apr 9, 2025
Delivery order **D463271**
PS-502131
Packing slip
Customer ref 4512610123
Requested ship date Apr 9, 2025
Requested arrival date Apr 9, 2025
Order date Mar 26, 2025
Mode of delivery Sack Truck
Car/Truck number PTLZ232153
Scale ticket number

Delivery terms CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H
Freight Class 50

Subject to section 7 of Conditions of applicable bill of lading, 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 lawfull charges.

SPECIAL INSTRUCTIONS

(Signature of consignee)

Total Weight: 41946.04 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above

BayStateMilling

A Trusted Family of Ingredients.

Winona Mill
55 Franklin St
Winona, MN 55987
USA



Carrier:

Ship to: (30965)

Gordon Food Service
Springfield Dist Center
4980 Gateway Blvd
Springfield, OH 45502
USA

Carrier instructions:

Transporter:
R3 Royal3 Inc -

Bill of lading

Page 1 of 3
Shipped date Apr 9, 2025
Delivery order D463271
Packing slip PS-502131
Customer ref 4512610123
Requested ship date Apr 9, 2025
Requested arrival date Apr 9, 2025
Order date Mar 26, 2025
Mode of delivery Sack Truck
Car/Truck number PTLZ232153
Scale ticket number
Delivery terms CPU, FOB Mill, Freight collect - customer pickup
Warehouse Winona Main W/H
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
SC193183	34004		GOLDENLIONTRAYPACK - T010 PackSize/PalletConfig/MarketZone : W42 Quantity : 42.00 Warehouse : WN-MAIN Location : STAGE	587818 Usage/Treatment/AgRegion : T010 Batch number : PW03075101 Manufacturing date : 4/1/2025	42.000	42.00 2/25lb
SC193183	42004		2/25 LB (BUNDLE-TRAY PACK) PackSize/PalletConfig/MarketZone : W42 Quantity : 168.00 Warehouse : WN-MAIN Location : STAGE	520381 Usage/Treatment/AgRegion : T010 Batch number : PW03092101 Manufacturing date : 4/7/2025	168.000	168.00 2/25lb
SC193183	70085		KA SIR LANCELOT-ENRICHED FLOUR- 13050 - T008 EN PackSize/PalletConfig/MarketZone : W50 Quantity : 35.00 Warehouse : WN-MAIN Location : STAGE Quantity : 50.00 Warehouse : WN-MAIN Location : STAGE Quantity : 165.00 Warehouse : WN-MAIN Location : STAGE	741331 Usage/Treatment/AgRegion : T008 Batch number : PW03070502 Manufacturing date : 3/28/2025 Batch number : PW03086101 Manufacturing date : 4/3/2025 Batch number : PW03095101 Manufacturing date : 4/8/2025	250.000	250.00 50lb
SC193183	70089		GFSH&RTRAYPACK - T007 PackSize/PalletConfig/MarketZone : W42 Quantity : 168.00 Warehouse : WN-MAIN Location : STAGE	227528 Usage/Treatment/AgRegion : T007 Batch number : PW03079501 Manufacturing date : 4/3/2025	168.000	168.00 2/25lb

Gordon Food Service
Springfield, Ohio
CASES REC'D

819

Subject to section 7 of Conditions of applicable bill of lading, 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.

SPECIAL INSTRUCTIONS

APR 10 2025

BAD PALLETS

4

BY

[Signature]

(Signature of consignee)

Total Weight: 41946.04 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above