



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R87007
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		209 E 5th Ave, Selah, WA 98942, USA - 3601 SW 10th St, Owatonna, MN 55060, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 - 7568761

Driver must call prior to heading to shipper

Call (800) 289-5863 or (321) 296-5013 and ask for Load 7568761

04/15/25 11:41 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>KELLY IVANOVIC</p> <p>ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL</p> <p>(630) 485-7370 Sent To:dispatch@royal3inc.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO</p>	<p>Contact: Mike Henry Allen Lund Company, Orlando Tel: (800) 289-5863 Ofc: (321) 296-5013 Cell: Fax: (800) 705-5863 Email: mike.henry@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*All trailers must have a working ICC bar in order to accept this load. Costco will not unload a trailer at the receiver if a trailer is not equipped with the proper ICC bar to secure the truck for unloading. Costco also will not unload any trailers with a lift gate..

*DRIVERS MUST HAVE COSTCO RECEIVING STICKERS FOR EACH PO# AFFIXED TO THE BILL OF LADING PRIOR TO LEAVING THE RECEIVING SITE, AND THEY MUST BE SUBMITTED WITH YOUR REQUEST FOR PAYMENT. IN ADDITION, ANY NOTED AT THE BOTTOM OF THE STICKER MUST BE REPORTED TO ALLEN LUND COMPANY AT THE TIME OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN DELAYED PAYMENT, REDUCED PAYMENT, OR NON-PAYMENT

*COSTCO RECEIVES LOADS BY APPOINTMENT ONLY. IF YOU ARE GOING TO MISS YOUR DELIVERY APPOINTMENT YOU MUST CONTACT THE OFFICE/ BROKER THAT YOU BOOKED THE LOAD WITH ASAP..

* 1) This load requires one of the following types of trailers,

I.IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II.IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading

ALLEN LUND RATE CONFIRMATION

and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

* If a trailer security seal is used on this shipment by the shipper do not break it until advised by Costco receiving as a claim may result. Please be advised Costco Depots will not unload any Retailer Branded trucks/trailers such as Amazon, Walmart, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

* Please be advised that this shipment requires tracking via the CW Traffic App on the driver's cellphone which your driver has received the following link to accept, <https://cwtraffic.app.link/D5M1jLW0Jzb>. It is important that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. The QR Code displayed in the App must be used for Fast Pass Check-in and Fast Pass Check-out at delivery. Please inform your driver that we will need to contact them if we see that the app is no longer tracking. There is a \$400.00 incentive included in your total agreed upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$400.00 incentive will be deducted from your total agreed upon rate for hauling this load..

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) 785-5863.

PICKUP INFORMATION

Pick Up #1:	TREE TOP - SELAH WAREHOUSE
Address:	209 E 5TH AVE SELAH, WA 98942
Contact:	KATHY VON ESSEN
Phone:	(509) 698-1433

Pick Up Date:	04/18/2025 Friday
Pick Up Time:	14:00
FCFS Notes:	Confirmed

Directions : CALL FOR DIRECTIONS

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1		KS NFC APPLE JUICE 2/1G SL180 P108/P80	20	PCS	0	
			Total:	20	Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO #1376
Address:	3601 SW 10TH ST OWATONNA, MN 55060
Contact:	#1 DRY COSTCO TMS M-F 0500-1230
Phone:	(507) 599-4000

Delivery Date:	04/21/2025 Monday
Delivery Time:	06:30
FCFS Notes:	CONFIRMED

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	KS NFC APPLE JUICE 2/1G SL180 P108/P80	20	PCS		0
		Total:	20	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,600.00	1	\$2,600.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Total Carrier Payments					\$2,600.00
Balance Due					\$2,600.00

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</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>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: fl.acct@allenlund.com or (888) 448-5863. 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 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.</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 lumpers 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>Please enter Load Confirmation #7568761-FL on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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) 705-5863 or EMAIL to: mike.henry@allenlund.com

Zigi freight Inc dba Royal3inc

Carrier Name

4/15/2025

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 #7568761

768

Date: Order No: **100099612** **BILL OF LADING** Page 1

Ship From: Consignor: **Tree Top, Inc.**
Name: Selah Warehouse(Whse 5) (FG)
Address: 209 East Fifth Avenue
City/State/Zip: United States
Delivery #: **697965** FOB ☐

Bill of Lading Number: 00287000002014552



Consigned to and Destination:
Name: **COSTCO WHOLESALE #1033 MN** Location# **021**
Address: 3601 10TH ST NW

CARRIER NAME: CUSTOMER PICK UP
Trailer / Seal(s): **44068911**
Seals are considered "Tamper Proof" only and are not to be construed as SL&C.
"Any signature on this document indicating 'SL&C' will NOT be accepted."

City/State/Zip: **OWATONNA MN 55060**
Customer PO#: **013760404313** FOB ☐

All TL shipments require a seal, all LTL shipments require a padlock.
Seal or padlock cannot be removed from trailer until verified by receiving dock or load may be rejected and carrier held responsible for rejected contents.

Freight Charges Bill To:
Name:
Address:
City/State/Zip:

SCAC: CPU
Pro Number:

(9012K)CPU-

SPECIAL INSTRUCTIONS:

Freight Charge Terms:(freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
013760404313	720	CAS 40,248.00 lbs	

630-04

GRAND TOTAL: 720 40,248.00 lbs ** See attached delivery note for more shipment information **

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	CHP	720	CAS	40,248.00 lbs		FRUIT JUICE, APPLESAUCE, PUREE	73227	50
19		720		40,248.00 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agrees or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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.

Shipper / Consignor Signature
Matthew Colvin

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S DOT emergency response guide book or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

[Signature]
SHIPPER SIGNATURE / DATE
4-18-25

[Signature]
CARRIER SIGNATURE / PICKUP DATE

Tree Top, Inc.

P.O Box 248 Selah, WA 98942-0245

Form: MWS640PF



DELIVERY NOTE - Item

Page: 1(1)
Print date 04/18/25

Consignor: Tree Top, Inc.

Ship From
Tree Top Selah
Tree Top Selah
209 East Fifth Avenue
Selah WA 98942
United StatesConsignee
COSTCO WHOLESALE #1033 MN
3601 10TH ST NWOrder Resp: AHOGEN
Customer No 10020

OWATONNA MN 55060

From Selah Warehouse(Whse 5) (FG)	Delivery no 697965	Shipment 485925	Order No 100099612
Carrier Name CUSTOMER PICK UP	Delivery method Customer PickUp	Customer PO 013760404313	Dely date 04/18/25

Item No.	Item Description		Item Qty	U/M	Item Gross Wt.
Lot number	Code Date	Best By Date	Lot Qty	U/M	

Delivery spec :

103795 APPLE JUICE KS NFC 3/2/128OZ
Customers Item: 158996

720.00 CAS 40,248.00 Lbs

601126528 50800102

03/20/2026

720 720 CAS

* No. pkgs	20	* Gross weight	40,248.00	* Cases	720	* Volume	907.20
			* Net Weight	37644.480			

ALL PALLETES MUST BE WRAPPED BEFORE LOADING
COSTCO PALLET PLACARDS REQUIRED PER PALLET ON ALL COSTCO

ORDERS

BLOCKING & BRACING FOR RAIL CAR IS NEEDED FOR ORDERS HEADED
TO MN, NJ, GA, FL, IL, AND MD.***PLEASE PROTECT FROM FREEZING DURING WINTER MONTHS FOR
LOADS GOING EAST***

DOOR: 314 OWATONNA DRY 4/21/25
APP TIME: 6:30 ARR TIME: 5:35
IN TIME: 6:30 OUT TIME: 7:14
13760404313
11453-13

SEAL: BL/TRL:

RECVR: ANDREW S

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01376042125063004

DOOR: 314 OWATONNA DRY 4/21/25
APP TIME: 6:30 ARR TIME: 5:35
IN TIME: 6:30 OUT TIME: 7:14
13760404313
11453-13

SEAL: BL/TRL:

RECVR: ANDREW S

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