



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87838
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		21157 Walter Strawn Dr, Elwood, IL 60421, USA - 5236 Intercoastal Drive, Monrovia, MD 21770			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 - 7577425

Driver must call prior to heading to shipper
 Call (800) 929-5863 or and ask for Load 7577425

04/24/25 08:17 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AARON ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:aaron@royal3inc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO	Contact: DJ Jutze Allen Lund Company, Winchester Tel: (800) 929-5863 Ofc: Cell: Fax: (800) 464-3509 Email: dj.jutze@allenlund.com After Hours:

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 have driver call 800-929-5863 for dispatch.

If Driver does not call ALC for dispatch and is instead dispatched by your company, tonu's and detention may not be paid. If product is cut due to weight or manifest change, please call ALC before leaving the shipper. Unloading fees will be reimbursed with a valid lumper receipt and for on time delivery only! If driver wants to unload the truck instead of paying the lumper, prior approval by ALC must be given as some customers will not reimburse. Shippers and receivers of fresh produce rarely pay detention unless the delay is extreme...we will submit for detention on your behalf but requests are rarely approved unless excessive. If you can not make on time delivery ALC must be notified at least 2 hours prior to your delivery time so we can notify the customer to make proper arrangements. If we are not notified, the receiver may fine for late arrival and/or rescheduling which will be passed along to the carrier. Informing us of an hours of service issue after being loaded is not an acceptable excuse unless the shipper was excessive in time loading the truck which caused the delay...hours of service issues need to be brought to our attention before the truck is dispatched in order to avoid late delivery or fines for late fees and rescheduling fees.

If you have any after hours or weekend concerns please call our office at 800-929-5863 and follow the prompts to reach an after-hours dispatcher. Thank you for the truck, we appreciate your business..

* A Truck Ordered Not Used (TONU) charge will be paid in the amount of \$200 if ACL has to cancel the load your driver is already dispatched on. If the truck has to cancel their services after the driver has been dispatched, ALC will charge this same amount to you in the form of a TONU..

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) 929-5863.

PICKUP INFORMATION

Pick UP #1:	NATURES PATH FOODS INC
Address:	21157 WALTER STRWAN DRIVE ELWOOD, IL 60421
Contact:	
Phone:	(331) 803-2040

Pick Up Date:	04/24/2025 Thursday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity	Pallets
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1		ORG PUMPKIN FLAX GRAN 35Z NATURE S PATH SL180 P288	56	PCS	0
			Total:	56	Total: 0

DELIVERY INFORMATION

Delivery #1:	FREDERICK DRY #1052
Address:	5236 INTERCOASTAL DRIVE
	MONROVIA, MD 21770
Contact:	REC #5, DRY APPT M- SAT 0600-1200 (1400)
Phone:	(301) 631-7460

Delivery Date:	04/25/2025 Friday
Delivery Time:	10:00
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
	ORG PUMPKIN FLAX GRAN 35Z NATURE S PATH SL180 P288	56	PCS	0	
		Total:	56	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,400.00	1	\$1,400.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	CW tracking is Required	\$200.00			
Total Carrier Payments	\$1,600.00				
Balance Due	\$1,600.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@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: winchesterbilling@allenlund.com or (800) 934-5089. 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 lump sum 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 #7577425-MD 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) 464-3509 or EMAIL to: dj.jutze@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 #7577425

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Natures Path Foods
C/O Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

As Agent for the Shipper/Consignor whose name appears below

Ship To

COSTCO MONROVIA
5236 INTERCOASTAL DRIVE
MONROVIA, MD 21770
USA

Shippers Instructions

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us and PCOCTALL.
ETIS PLEASE

4/25 1000 18

D-

P-135

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on the route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby accepted by the shipper and the carrier. The carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for the goods described herein, and the carrier is not responsible for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.
Agent for Shipper: Lafayette Plante

Vehicle Number P5260112		Carrier CUSTOMER PICK UP		SCAC CPU	Pro Number 3564392	Lot Number 1456622	Shipper's Reference Number 010520410108
Seals 676897		Description 993467 - NP PKN FLAX GRNL US CLUB 35.3oz Lot: 091AN2026 Qty: 0.00 WGHT: 36,456.00 Cube: 46.82		Gross Weight in Lbs. 36,456		Net Weight in Lbs. 36,456	
HM	Quantity 56	Item Number PL 77056UP3	<p>***** END-OF-ORDER *****</p> <p>**** A Grade Pallets Returned (In): 0 ****</p> <p>**** A Grade Pallets Out: 56 ****</p> <p>N.M.F.C. NO NMFC DESCRIPTION CL</p>				
Qty		56	Order Totals	Cube	2,622.04	Total Gross Weight	36,456
						Total Net Weight	36,456

Send freight bill with copy of Bill of Lading to:

For the Account of: (Shipper)
Natures Path Foods 2025750
9100 Van Horne Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:

☒ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

By: STAVEL Agent or Driver

I have received the above in good order Date: 4/24/2025 Agent for CPU

Carrier

Carrier: Above shippers Ref and Whse BL number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Natures Path Foods
C/O Ryder Midwest Elwood ()
21157 W. Walter Strawn Drive
Elwood, IL 60421

Shippers Instructions

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us and PECO FALL ETS PLEASE

As Agent for the Shipper/Consignor whose name appears below

COSTCO MONROVIA
5236 INTERCOASTAL DRIVE
MONROVIA, MD 21770
USA

WTSE BL	3564392-1
Arrival Date	4/24/2025
Ship Date	4/24/2025
Order Date	4/10/2025
Route	LTL
Freight Charge	Pick Up
Secondary BOL	
Unit Order	

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on the route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be performed by the carrier or its agent, and the carrier shall be responsible for the safe delivery of the goods to the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier		SCAC		PO Number	
CUSTOMER PICK UP		CPU		010520410108	
Pro Number		Lot Number		Shipper's Reference Number	
3564392		1456622		E452416	
Description		Cube		Gross Weight	
993467 - NP PKN FLAX GRNL US CLUB 35.302		Feet		in Lbs	
Lot: 09JAN2026 Qty: 0.00 WGT: 36.456.00		#####		36.456	
Cube: 46.82					
<p>User Item 1: 179470-208 179470-210 179470-211 179470-212 179470-214 179470-216 179470-217 179470-218 179470-221 179470-238 179470-239 179470-242 179470-41 179470-659 179470-671 179470-696 179470-701 179470-705 179470-706 180206-103 180206-112 180206-114 180206-117 180206-160 180206-211 180206-215 180206-226 180206-235 180206-239 180206-241 180206-246 180206-248 180206-249 180206-250 180206-251 180206-252 180206-253 180206-254 180206-255 180206-256 180206-258 180206-260 180206-263 180206-264 180206-266 180206-267 180206-269 180206-271 180206-272 180206-273 180206-31 180206-50 180206-57 180206-58 180206-64 180206-79</p> <p>***** END-OF-ORDER *****</p>					
<p>**** A Grade Pallets Returned (In): 0</p> <p>**** A Grade Pallets Out: 56</p>					
<p>N.M.F.C.</p> <p>NO NMFC DESCRIPTION CL</p>					
Total Net Weight		Total Gross Weight			
36.456		36.456			
Qty	56	Order Totals	Cube	2,622.04	Total Gross Weight
					36,456

For the Account of: (Shipper)
Natures Path Foods 2025754
9100 Van Home Way
Richmond, BC V6X1W3 CAN

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/Pallets said to contain
☒ By Driver/Pallets

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: 4/24/2025 Agent for CPU

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills.

By: S+LVEL

Agent or Driver

DOOR: 126

APP TIME: 10:00 ARR TIME: 8:56
IN TIME: 10:44 OUT TIME: 13:04

10520410108

44975-15

SEAL: BL / TRI :

RECVR: RICARDO LEDGARD

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FREDERICK DRY

DOOR: 126

APP TIME: 10:00 ARR TIME: 8:56
IN TIME: 10:44 OUT TIME: 13:04

10520410108

44975-15

SEAL: BL / TRI :

RECVR: RICARDO LEDGARD

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