



## INVOICE

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

**INVOICE DATE:** 04/27/2025  
**INVOICE #:** R87868  
**TERMS:** NET 30  
**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		Igloo Rd, Brookshire, TX 77423, USA - 2650 Hwy 395 South, Hermiston, OR 97838			
		Freight Income	1	\$4,550.00	\$4,550.00

<b>TOTAL</b>
\$4,550.00

### 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 - 7588562**

**Driver must call prior to heading to shipper**  
Call (800) 730-5863 or (817) 796-6532 and ask for Load 7588562

04/24/25 08:02 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS AND STRAPS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 9,757</p>	<p><b>Contact:</b> Paul Nweze</p> <p>Allen Lund Company, Dallas</p> <p><b>Tel:</b> (800) 730-5863 <b>Ofc:</b> (817) 796-6532</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (972) 852-9709</p> <p><b>Email:</b> paul.nweze@allenlund.com</p> <p><b>After Hours:</b></p>

**Comments:-** Must use tracking for any detention request to be approved, must use to get pick up information, failure to use tracking results in a \$250 fine.

**DO NOT BREAK SEAL**

**SPECIAL INSTRUCTIONS:**

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

\*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..

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*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).

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

**ALLEN LUND RATE CONFIRMATION**

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*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..

\*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

**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) 730-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	IGLOO NO REEFERS
<b>Address:</b>	777 IGLOO RD KATY, TX 77494
<b>Contact:</b>	MAIN
<b>Phone:</b>	(281) 394-6213

<b>Pick Up Date:</b>	04/24/2025 Thursday
<b>Pick Up Time:</b>	14:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1			200	CAS	0	
2			5	CAS	0	
3			456	CAS	0	
			<b>Total:</b>	661	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART # 6037
<b>Address:</b>	2650 HWY 395 SOUTH
	HERMISTON, OR 97838
<b>Contact:</b>	
<b>Phone:</b>	(541) 564-4600

<b>Delivery Date:</b>	04/27/2025 Sunday
<b>Delivery Time:</b>	05:30
<b>FCFS Notes:</b>	

**Directions:** 541-564-4600 X 2 DIRECTIONS. OFFSITE WAREHOUSE, 3 MILES FROM DC: WALMART TRANSPORTATION - 1455 FEEDVILLE ROAD. HERMISTON, OR 97838 (541) 564-4691. PLEASE VERIFY WHAT BILLS SAY!

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
		200	CAS		0
		5	CAS		0
		456	CAS		0
		<b>Total:</b>	661	<b>Total:</b>	0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,550.00	1	\$4,550.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$4,550.00				
Balance Due	\$4,550.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto: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: [cboa@allenlund.com](mailto:cboa@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 #7588562-DA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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: (972) 852-9709 or EMAIL to: paul.nweze@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 #7588562

**IGLOO®** **cool gear** **DOMETIC** **BILL OF LADING**

Date: 4/24/2025

Order #: 3773596

**SHIP FROM**

IGLOO  
777 Igloo Road  
Katy, TX 77494

SID# 3990259

**SHIP TO**  
WAL-MART WAREHOUSE 6037  
1455 SE FEEDVILLE ROAD  
HERMISTON, OR 97838  
CID# 38824868

FOB: X

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

1146237

Bill of Lading Number: 03422300011462378



CARRIER NAME: Allen Lund Company

Trailer number: PTLZ242143

Quote Id:

Seal number(s): 17631518

SCAC: LUAC

Pro number:

Freight Charge Terms

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Part ☐

Check Box ☐ Master Bill of Lading: with attached underlying Bill of Lading  
**ADDITIONAL SHIPPER INFO**  
LOC# TYPE DEPT#

Y N  
Y N  
Y N  
Y N  
O 0033  
00074

**COMMODITY DESCRIPTION**  
Commodities requiring special handling or attention in handling must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Items 360.  
CARRY CASE/BAG 1-2 PCF  
Packing Slip(s) Attached  
**GRAND TOTAL**

**LTL ONLY**  
NMFC # 187645-2  
CLASS 300

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor/Shipper: [Signature] DATE: 4/24/2025  
Signature of Consignee: [Signature] DATE: 4/24/2025  
I am accepting (e or packages) Packages in Good Condition  
Agent Driver's Signature: [Signature] Date: 4/24/2025  
Agent Driver's Printed Name: JOSEPH RAMOS  
Signature acknowledges receipt of all packages in good order

Carrier Convenience:

Ship Between 04/23/25 AND 04/23/25 MABD: 04/28/25 Promotion/Deal  
NO POS REPLEN

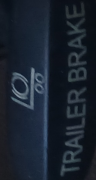
**CUSTOMER ORDER NUMBER**  
7233190525

GRAND TOTAL	WEIG	H.M.	CUBE	#PKGS	WEIGHT
HANDLING UNIT	HT	(X)			
QTY TYPE	QTY	TYPE	CUBE		
5 Ctn	5	Ctn	15	31	LB
1 EA	1	EA	0	0	LB
6	6		15	31	LB

Where the rate is dependent on value shipped, the value of the property as specified in the bill of lading must be stated. If the value of the property is specifically stated, the shipper is not required to sign this statement.

**Trailer Loaded:**  
NOTE: Liability limitation for loss or damage in the shipment may be limited by the shipper's choice of insurance coverage.  
SHIPPER'S SIGNATURE / DATE: [Signature] 4/24/2025  
SHIPPER certifies that the above information is true and correct and that the materials are properly packed, packaged, marked and labeled in accordance with applicable regulations of the DOT.

Director of Distribution and Logistics  
Joseph Ramos





## BILL OF LADING

Page 2 of 2

**Director of Distribution and Logistics**

☐ By Driver/Pieces

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Packing List

Packing List Number: 2995328  
Delivery: 5880781  
Shipper: IGLOO  
777 Igloo Road  
Katy, TX 77434

Ship Date: 23-APR-25  
Trip Name: 3990259  
Ship To: WAL-MART WAREHOUSE 6037  
1455 SE FEEDVILLE ROAD  
HERMISTON, OR 97838

PRO Number:  
Carrier: Allen Lund Company  
Load Num: 38824888

Freight Term: Collect  
Carrier Convenience:

Customer #				Order #		Customer PO			
961050				3779596		7233190525			
Case Ord	Case Shipped	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	City of Manuf.	Item Sub For
3	3	0	CA	12	00054722	ESSENTL TOTLTY GRY 4P WMT	577185091	CAMBODI	A
2	2	0	CA	12	00025483	NATURAL ICE LUNCH 2PK 4P WMT	662093302	U S A	
Total Cases Shipped				24	Total Weight		Total Volume		
					LB	KG	Cubic Feet	Cubic Meters	
					92	14.51	14.88	.4214	

# Trailer Control Record

DC#: 6037

TCR: a3d9478b-a2ec-4ee5-956d-762458616014

Trailer Number: 242143	Carrier: LUAC	Delivery Number: 32973193	Appointment Time: 04/27/2025 05:30	Arrival Date: 04/27/2025 05:21:54
<b>Arrival Information</b>				
Inbound Seal #: 17631518		Sealed at Gate: N		
AP Associate: s0a0lpd		Intact: Y		
Comments:		Load ID#: 38824868		
<b>Delivery</b>				
Cases: SSK 354 ASM 124 A-SSK 102				
Total: 580				
<b>Receiving Dock</b>				
Door #: 112		Assigned by: a0m0dys		
Unloader: a0m0dys		Unload Start Time: 04/27/2025 06:06:06		
Driver Arrival at Window: 04/27/2025 05:38		Unload End Time: 04/27/2025 11:02:16		
		Paperwork Available at Window: 04/27/2025 12:21		
<b>Receiving Office</b>				
Drop: N		Return/Transfer		
Commodity: SSK		Trailer Empty: Y		
Tractor #: 722		Return Contents:		
		Description:		
		Reason:		
<b>Seal Information</b>				
Seal Number: 17631518		Sealed By: s0a0lpd		
<b>Outbound Information</b>				
AP Associate:		D/T:		
		Trailer Resealed By: s0a0lpd		
		Receiving Office		
		Outbound Seal #:		

112

Time IN: 5:20 AM  
Time OUT: 12:30 PM




 Equip ID: 242143  
 Equip Arrival: 04/27/25 05:21  
 Carrier: LUAC  
 Seal: 17631518  
 Reseal: 6037 112  
 Door Zone: 04/27/25 05:30  
 Del Date: 04/27/25 05:30  
 Status: AP  
 Temp1:  
 Temp2:  
 Temp3:  
 Fuel Lvl:  
 Dept: SSK  
 Type: 53  
 I have read and understand the posted copy of Wallonia's Appointment Drop Rules and Regulations

Delivery Signature: *[Signature]*  

 Delivery # 32973193  
 DC 6037

# 6037 TCR: 2309478b-2ec App# 9564-76245851004

Delivery Number	Appointment Time	Arrival Date
32973193	04/27/2025 05:30	04/27/2025 05:21:54

Gate: N	Index: Y
Seal #: 17631518	Load ID#: 26504658

Total: 580

Yr: 80mDays Start Time: 04/27/2025 06:00:06 Paperwork Available at Window: 04/27/2025 12:21	Closed by: 80mDays Unload End Time: 04/27/2025 11:52:45
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Full Transfer: Is Empty: Y Is Contents: Is Trip:	Reasons:
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Receiving Office: Trailer Released By: 80mDays	Outbound Seal #:
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112

Time IN: 5:20 AM  
 Time OUT: 12:30 PM



Date: 4/24/2025

## BILL OF LADING

Order #: 3773503

1146238

Bill of Lading Number: 03422300011462385



03422300011462385

**CARRIER NAME:** Allen Lund Company

Trailer number: PTLZ242143

Quote Id:

Seal number(s): 17631518

SCAC: LUAC

Pro number:

### Freight Charge Terms

repaid	Cell	XY	3rd

Part  
v

Check Box	Master Bill of Lading: with attached underlying Bill of Lading
ALLET/SIIP	

ADDITIONAL SHIPPER INFO	
LOC#	TYPE
1	N

zz

[illegible]

DITY DECE

<p>special or additional care or attention must be so marked.</p>	<p>17.</p>
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Transportation with ordinary care.  
2(e) of NMFC Items 360

CLAS	C #
IS/ICEBOX 4-6 PCF	

5200-	5200-4	1500-
g Slip(s) Attached	2-4 PCF	

LAND TOTAL	250
on 7 of conditions	

... recourse on the consignor, the carrier shall be liable to the consignee.

PO# \_\_\_\_\_

11/15/2017

**SIGNATURE / PICKUP**

DATE 8/5/28

Signature \_\_\_\_\_ REC'D 9/1/00 \_\_\_\_\_

Printed Name \_\_\_\_\_  
Knowledge rec. \_\_\_\_\_

of all packages.

Good order.



RELEASE

SHAKE  
Bentley

PARKING

PULL 10





# Packing List

Ship Date: 23-APR-25  
 Trip Name: 3990259  
 Ship To: WAL-MART WAREHOUSE 6037  
 1455 SE FEEDVILLE RD  
 HERMISTON, OR 97838

Packing List Number: 2995326  
 Delivery: 5680805  
 Shipper: IGLOO  
 777 Igloo Road  
 Katy, TX 77494

Freight Term: Collect  
 Carrier Convenience:  
 PRO Number:  
 Carrier: Allen Lund Company  
 Load Num: 38824868

Customer #	Order #	Customer PO
068575	3773503	1008919558

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Qty of Item Sub For
70	70	0	CA	140	00034928	38 QT WHLCL IM BLU 2P WMT RFD	573886015	U S A
63	63	0	CA	126	00050693	48 QT LAG WHT 2P WMT RFD	665179419	U S A
63	63	0	CA	126	00050694	48 QT LAG A-SEA 2P WMT RFD	665179420	U S A
30	30	0	CA	120	00032919	9 QT LAG R-STAR 4P WMT RFD	5775417846	U S A
30	30	0	CA	60	00034930	18 QT LAG RLR MAJ BLU 2P WMT RFD	5775417849	U S A
20	20	0	CA	40	00034931	60 QT LAG RLR MAJ BLU 2P WMT RFD	577908698	U S A
72	72	0	CA	144	00050222	28 QT LAG R-STAR 2P WMT RFD	577908702	U S A
12	12	0	CA	24	00032920	PME R-STAR 2P WMT RFD	577908706	U S A
24	24	0	CA	48	00050244	28 QT LAG AQMAR 2P WMT RFD	597335768	U S A
60	60	0	CA	60	00031520	2 GAL SPT HKS STK MAJ BLU 1P WMT RFD	598033951	U S A
12	12	0	CA	24	00035040	18 QT LAG RLR AQMAR 2P WMT RFD	665179418	U S A

Total Cases Shipped	456	Total Selling Units	912	LB	7157	Total Weight	KG	3246.36	Cubic Feet	2107.956	Cubic Meters	59.6966
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