



INVOICE

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

INVOICE DATE: 04/26/2025
INVOICE #: R87985
TERMS: NET 30
DUE DATE: 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		5103 Urbana Rd, Springfield, OH 45502, USA - 847 Ellsworth Rd, Rome, NY 13441, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



REVISED Carrier Load Confirmation - 7582528

Driver must call prior to heading to shipper
Call (800) 641-5863 or (616) 607-6569 and ask for Load 7582528

04/24/25 14:02 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 34,128</p>	<p>Contact: Dave Peppin</p> <p>Allen Lund Company, Grand Rapids</p> <p>Tel: (800) 641-5863 Ofc: (616) 607-6569</p> <p>Cell:</p> <p>Fax: (855) 213-8760</p> <p>Email: dave.peppin@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*Need your money \$\$\$ today!!! Get paid same day your load delivers -- every time!!! Did you know Allen Lund Company offers same day quick pay via com check for 2% or \$25 (whichever is greater). Email or fax your bills to your broker and we will process your payment..

*Family Dollar should NOT charge a lump sum on this prepaid freight. If your driver is being asked to pay for lump sum service, please call Allen Lund Dispatch asap so that we can resolve. We cannot reimburse for lump sums on this load..

*Carrier must notify broker by phone call if not loaded / unloaded within 2 hours of loading / unloading appointment in order to be eligible for detention..

*This shipment may contain multiple POs. Each PO is to be picked up will be noted on this confirmation. It is the driver's responsibility to ensure they receive BOLs that account for all of the PO's listed. At the time of dispatch your driver will be given the PO and or P/U numbers and instructed to confirm they have all paperwork for each PO before they leave the shipper's facility. It is your driver's responsibility to ensure they have a copy of ALL BOLs for this shipment before they leave this shipper's facility. At delivery, it is your driver's responsibility to get BOLs for all PO's stamped and/or signed by the receiver as received. All BOLs must be submitted for payment. It is your driver's responsibility to report any paperwork discrepancy immediately before leaving the shipper and at the delivery, before leaving the receiver..

*DRIVER MUST HAVE IN AND OUT TIMES STAMPED ON THE BILL OF LADING IN ORDER TO BE ELIGIBLE FOR DETENTION -- WE WILL NOT PAY DETENTION WITHOUT THE IN AND OUT TIMES STAMPED ON THE BILLS..

*In order to be paid for any type of shipper or receiver detention, the shipper and or receiver MUST sign you in and out times. You must also report the detention when you call in loaded or unloaded. You must send us a copy of the signed BOL/POD with the times on there 24 hours after the load has delivered. Failure to do so will result in no detention paid..

*Detention must be reported at time of occurrence or will not be paid by the customer..

*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>

ALLEN LUND RATE CONFIRMATION

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.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (616) 843-7141.

PICKUP INFORMATION

Pick UP #1:	WOEBER MUSTARD COMPANY - DC
Address:	5103 URBANA ROAD
	SPRINGFIELD, OH 45502
Contact:	JEANNE
Phone:	(800) 548-2929

Pick Up Date:	04/25/2025 Friday
Pick Up Time:	00:00
FCFS Notes:	7:00AM 4:00PM FC/FS EMAIL AHEAD
Appt Conf #:	Pick Up # is 344988-00
PU/PO #:	22033492,344988-00
BOL #:	22033492

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	FREIGHT ALL KINDS	CH WHITE DISTILLED VINEGAR 128FO	1068	CAS	20	220334 92,344 988-00	3896050 309570- 001	22033 492	34,128
			Total:	1068		Total:	20		

DELIVERY INFORMATION

Delivery #1:	FAMILY DOLLAR ROME, NY DC
Address:	847 ELLSWORTH ROAD
	ROME, NY 13441
Contact:	
Phone:	(704) 814-5964

Delivery Date:	04/26/2025 Saturday
Delivery Time:	09:00
FCFS Notes:	
Confirm #:	35702729
DEL PO #:	3896050309570-001

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
FREIGHT ALL KINDS	CH WHITE DISTILLED VINEGAR 128FO	1068	CAS	20
		Total:	1068	Total: 20

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					
Live Tracking		\$200.00			
Total Carrier Payments	\$1,400.00				
Balance Due	\$1,400.00				

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: GRaccounting@allenlund.com or (855) 213-8760. 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 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>Please enter Load Confirmation #7582528-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</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.
- 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.
- 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.
- 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: (855) 213-8760 or EMAIL to: dave.peppin@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 #7582528

Woeber Mustard Manufacturing Company

P.O. Box 388 • 1968 Commerce Circle • Springfield, Ohio 45501
 Phone 937/329-6281 • 1-800-548-2929 • FAX 937/329-1679
 ORDER DEPT FAX 937/688-4788
 www.WoeberMustard.com



Delivery Date _____
 Time _____
 Bill of Lading
 Bill of Lading

PAGE: 1

1918 Ship To
 FAMILY DOLLAR STORE - NY
 STORE 9579
 847 ELLSWORTH ROAD
 ROME NY 13441

476 Sold To
 FAMILY DOLLAR - NC
 VENDOR NO. 2104
 PO BOX 1817
 CHARLOTTE NC 28201

Customer Purchase Order No. 38960503

Terms	Area	Class	Salesperson	Order Date	Bill of Lading No.
2/30 NET 60	27	1	12 DAYMON ASSOCIATES	04/09/25	344988-00
Ship Via	Requested Date	Freight	Warehouse	Invoice/Credit Date	Invoice/Credit No.
CUSTOMER PICKUP	04/23/25	COLLECT	WOEBER WAREHOUSE		

Line	Item Number	Description	Ordered	Ship	Feed	Price	Amount
1	32251-38488	CHESTNUT HILL 5 PERCENT WHITE	528	526			
2		DISTIL VIN 4/1 GAL SKU1299120					
3		EXPIRATION DATE 2-16-26					
4		EXPIRATION DATE 4-24-26					
5	32251-01845	CHESTNUT HILL 5 PERCENT WHITE	540	540			
6		DIST. VINEGAR 6/64OZ SKU1219393					
7		EXPIRATION DATE 4-24-26					
8							

SEAL 0365583

* CARRIER NOTE *
 PICKUP LOCATION ADDRESS:
 WOEBER MUSTARD COMPANY
 DISTRIBUTION CENTER
 5103 URBANA ROAD
 SPRINGFIELD, OHIO 45502

CARRIER NAME: _____ TRAILER NO. _____

CARRIER TIME IN: _____ CARRIER TIME OUT: _____

WEIGHT: 34128.000 CARTONS: 1068

1068 RECEIVED
 PCS IN GOOD APPARENT
 ORDER EXCEPT AS NOTED PENDING INSPECTION

40E APR 26 2025
 43509

FAMILY DOLLAR STORES DIST. CENTER
 BY: _____

IMPORTANT PLEASE READ CAREFULLY
 NOTICE: THIS IS TO CERTIFY THAT WE HAVE RECEIVED THE GOODS MARKED AS SHOWN ABOVE IN
 APPARENT GOOD CONDITION EXCEPT AS NOTED. WOEBER MUSTARD MFG CO MUST BE NOTIFIED
 OF ALL FREIGHT DAMAGE CLAIMS WITHIN 24 HRS OF RECEIPT OF GOODS. PALLET EXCHANGE IS
 REQUIRED OR A \$4.00 PER PALLET CHARGE WILL BE ASSESSED.

Received by: _____

Driver: _____

Total number of items received: _____

Pallets shipped: 20 Pallets returned: 0

Loaded by: DE 4-25-25

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