



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: R88288
TERMS: NET 30
DUE DATE: 05/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|-----------------------------------------------------------------------------------------------------|----------|----------|----------|
| 04/27/2025 | | 6100 NE Interstate 410 Loop, San Antonio, TX 78218, USA - 1600 Chalk Hill Rd, Dallas, TX 75211, USA | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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 - 7601871

Driver must call prior to heading to shipper

Call (800) 923-5863 or (630) 395-7160 and ask for Load 7601871

04/26/25 09:06 (CST)

| ATTENTION: CARRIER CONTACT | LOAD REQUIREMENTS | ALLEN LUND BOOKING CONTACT |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>AARON</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:aaron@royal3inc.com</p> | <p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:SEAL REQ</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,000</p> | <p>Contact: Steve Greene</p> <p>Allen Lund Company, Chicago</p> <p>Tel: (800) 923-5863 Ofc: (630) 395-7160</p> <p>Cell: (630) 808-1676</p> <p>Fax: (800) 934-5089</p> <p>Email: steven.greene@allenlund.com</p> <p>After Hours: (800) 923-5863</p> |

Comments:- DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS, DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS

SPECIAL INSTRUCTIONS:

*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
 - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
 - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
 - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.

ALLEN LUND RATE CONFIRMATION

Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FDCA.

2. The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

*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.

*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

EMERGENCY NUMBERS

JACOB 630-930-3343
JAY 847-613-0564
ROBERTA 630-640-1095
SEAN - 630-974-7751
JEFF 773-859-2036
STEVE 630-808-1676
MAGGIE 815-405-2943
JOHN 630-432-5953
JAYLON 224-370-2120
MARK RIOS - 630-895-1924
JOE 630-286-1328
JEREMY 708-635-3400
KEVIN - 630-371-8787

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) 923-5863.

PICKUP INFORMATION

| | |
|--------------------|----------------------------------|
| Pick UP #1: | 2253-PCNA ZBL BIB SAN ANTONIO TX |
| Address: | 6100 NE LOOP 410 |
| | SAN ANTONIO, TX 78218 |
| Contact: | RICK PEREZ |
| Phone: | (210) 662-3411 |

| | |
|----------------------|---------------------------------|
| Pick Up Date: | 04/27/2025 Sunday |
| Pick Up Time: | 06:00 - 14:00 |
| FCFS Notes: | |
| Appt Conf #: | |
| PU/PO #: | 506Q5401911,73745939,7609340867 |
| BOL #: | |

Directions :

Notes:

| Line# | Commodity/Product | Description | Quantity | | Pallets | PU PO# | DEL/PO# | BOL# | Weight |
|-------|-------------------|-------------|---------------|------|---------|---------------|---------|------------|--------|
| 1 | FOODSTUFFS | 73745939 | 1200 | CAS | 20 | 73745939 | | 7609340867 | 42,620 |
| | | | Total: | 1200 | | Total: | 20 | | |

DELIVERY INFORMATION

| | |
|---------------------|----------------------------|
| Delivery #1: | 4024 - QUAKER DC DALLAS TX |
| Address: | 1350 CHALK HILL RD |
| | DALLAS, TX 75211 |
| Contact: | |
| Phone: | (469) 709-1098 |

| | |
|-----------------------|-------------------|
| Delivery Date: | 04/27/2025 Sunday |
| Delivery Time: | 18:30 |
| FCFS Notes: | |
| Confirm #: | |
| DEL PO #: | |

Directions:

Notes:

| Commodity/Product | Description | Quantity | | Pallets |
|-------------------|-------------|---------------|------|------------------|
| FOODSTUFFS | 73745939 | 1200 | CAS | 20 |
| | | Total: | 1200 | Total: 20 |

RATE DETAILS

| | Description | UOM | Rate | QTY | Total |
|------------------------|-----------------------------------|-----|----------|-----|----------|
| Truck Rate | | FLT | \$500.00 | 1 | \$500.00 |
| Advance Amount | | | | | \$0.00 |
| Advance Fee | | | | | \$0.00 |
| Additional Payments | | | | | |
| Live Tracking | Bonus-Macropoint tracking | | | | \$100.00 |
| Picture of Padlock | Bonus-bol/pic of seal and padlock | | | | \$200.00 |
| Total Carrier Payments | | | | | \$800.00 |
| Balance Due | | | | | \$800.00 |

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) 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 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 #7601871-CH 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

- 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: (800) 934-5089 or EMAIL to: steven.greene@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

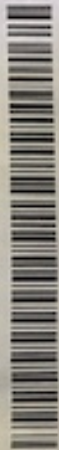
Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7601871

Peppi Beverages Company

BILL OF LADING

DOOR 028



BOL #: 506Q5401911

From: 506 San Antonio, TX Plant
6100 NE Loop 410
San Antonio US 78218

Ship Date: 04/27/2025 18:00

Order ID: 7609340887
Customer PO: 7609340887

To: 999 QTGDT
1350 CHALK HILL RD TX 75211-0107
DALLAS
Arrival Date: 04/28/2025 00:00

IN 23:30 OUT 1:30
4/27/25
ASUNERA

| Item | Description | Ship Pallets | Qty | UOM | Pallet Weight | Extended Weight | Comment |
|--------------|------------------------------------|--------------|---------|-----|---------------|-----------------|---------|
| 320091 | 2002 PL 12-4 HPSH BTG | 20.0 | 1,200 | CS | 2,040 | 40,800 | |
| | pallet wood full pallet (#14061) | 20.0 | 1,200 | | | 40,800 | |
| | | | 20 | | | 700 | |
| Grand Total: | | 20.0 | 1,220.0 | | | 41,500 | |
| | | | | | | 41,500 | |

BOL Comment: Trailer# P5620117

Carrier: New Bern-San Antonio TX

Loaded By: YIMS

Driver Name: UNASSIGNED

Received By:

Trailer #: UNKNOWN Seal #: 035958

Checked By:

Driver Signature: *Albert Enríquez*

Albert Enríquez

4-27-25

5:32 pm

In 1:55 pm

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 04/27/2025 17:17